

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. <b>Creditor #: 1</b> <b>AARP Medicare RX Saver Plus</b> <b>PO Box 5840</b> <b>Carol Stream, IL 60197-5840</b>	-					<b>19.70</b>
Account No. <b>Creditor #: 2</b> <b>ABB Inc.</b> <b>1250 Brown Road</b> <b>Auburn Hills, MI 48326</b>	-					<b>577.00</b>
Account No. <b>Creditor #: 3</b> <b>Accu-Die &amp; Mold</b> <b>7473 Red Arrow Hwy</b> <b>Stevensville, MI 49127</b>	-					<b>66,500.00</b>
Account No. <b>Creditor #: 4</b> <b>Accurate Metal Machining</b> <b>882 Callendar Blvd</b> <b>Painesville, OH 44077</b>	-					<b>3,809.64</b>
Subtotal (Total of this page)						<b>70,906.34</b>

98 continuation sheets attached

In re Empire Die Casting Co., Inc.Case No. 13-52996

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>Creditor #: 5</b> <b>Linda A. Acevedo</b> <b>2042 W. 81st Street</b> <b>Cleveland, OH 44102</b>		-	Notice Only				0.00
Account No. <b>Creditor #: 6</b> <b>Action Printing, Inc.</b> <b>2307-8 E. Aurora Road</b> <b>Twinsburg, OH 44087</b>		-	Trade payable				740.85
Account No. <b>Creditor #: 7</b> <b>ADP Payroll Processing</b> <b>7007 E. Pleasant Valley Road</b> <b>Independence, OH 44131</b>		-	Accounts payable				1,409.42
Account No. <b>Creditor #: 8</b> <b>AEC Systems, Inc.</b> <b>PO Box 10</b> <b>Grandville, MI 49468</b>		-	Trade payable				887.10
Account No. <b>Creditor #: 9</b> <b>AFCO</b> <b>5600 N. River Road, Suite 400</b> <b>Rosemont, IL 60018</b>		-	Trade payable				8,109.56
Sheet no. <u>1</u> of <u>98</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							11,146.93

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>Creditor #: 10</b> <b>Airgas Great Lakes</b> <b>PO Box 802576</b> <b>Chicago, IL 60680-2576</b>	-		Trade payable				19,314.30
Account No. <b>Creditor #: 11</b> <b>Akron Beacon Journal</b> <b>PO Box 3661</b> <b>Akron, OH 44309-3661</b>	-		Trade payable				254.00
Account No. <b>Creditor #: 12</b> <b>Akron CNC Training Center</b> <b>2642 Gilchrist Road</b> <b>Akron, OH 44306</b>	-		Trade payable				125.00
Account No. <b>Creditor #: 13</b> <b>All World Machine</b> <b>1301 W. Diggins</b> <b>Harvard, IL 60033</b>	-		Trade payable				329.95
Account No. <b>Creditor #: 14</b> <b>Alliance Solutions Group</b> <b>4500 Rockside Rd., Ste 210</b> <b>Independence, OH 44131</b>	-		Trade payable				3,758.71
Subtotal (Total of this page)							23,781.96

Sheet no. 2 of 98 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>Creditor #: 15</b> <b>Allied Electric Co., Inc.</b> <b>3067 East 61st Street</b> <b>Cleveland, OH 44127</b>		-	Trade payable				4,689.90
Account No. <b>Creditor #: 16</b> <b>Allied Electronics</b> <b>PO Box 2325</b> <b>Fort Worth, TX 76113-2325</b>		-	Trade payable				419.08
Account No. <b>Creditor #: 17</b> <b>Matt Alloway</b> <b>1260 Dietz Ave</b> <b>Akron, OH 44301</b>		-					750.00
Account No. <b>Creditor #: 18</b> <b>Aluminum &amp; Zinc Metal Sales, Inc.</b> <b>5493 Raven Pkwy</b> <b>Monroe, MI 48161</b>		-	Trade payable				120,705.69
Account No. <b>Creditor #: 19</b> <b>Amcast, Inc.</b> <b>350 Meyer Road</b> <b>Bensenville, IL 60106</b>		-	Trade payable				11,789.22
Sheet no. <u>3</u> of <u>98</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							<b>138,353.89</b>

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.		-	Trade payable				18,339.56
Creditor #: 20 American Anodizing Co. 6912 Derek Drive Fort Wayne, IN 46803							
Account No.		-	Trade payable				18,230.75
Creditor #: 21 American Chemical Tech., Inc. 485 E. Van Riper Road Fowlerville, MI 48836							
Account No. xxxx-xxxx-xx-x2000		-	Sept/Oct 2013 Business expenses				4,560.41
Creditor #: 22 American Express P.O. Box 1270 Newark, NJ 07101-1270							
Account No.		-	Trade payable				3,795.00
Creditor #: 23 American Foam Products 753 Liberty Street Painesville, OH 44077							
Account No.		-	Accounts payable				536.47
Creditor #: 24 American Honda Finance Corporation PO Box 60001 City of Industry, CA 91716-0001							
Subtotal (Total of this page)							45,462.19

Sheet no. 4 of 98 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Sheet no. 4 of 98 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			Trade payable				1,175.00
<b>Creditor #: 25</b> <b>American Metal Chemical Corp.</b> <b>P.O. Box 75588</b> <b>Cleveland, OH 44101</b>		-					
Account No.			Trade payable				456.72
<b>Creditor #: 26</b> <b>AMN International</b> <b>6248 Edgemere</b> <b>El Paso, TX 79925</b>		-					
Account No.			Trade payable				77.40
<b>Creditor #: 27</b> <b>Anchor Chemical Co.</b> <b>777 Canterbury Rd</b> <b>Westlake, OH 44145</b>		-					
Account No.			Trade payable				404.00
<b>Creditor #: 28</b> <b>Anodizing Specialists Inc.</b> <b>7547 Tyler Blvd.</b> <b>Mentor, OH 44060</b>		-					
Account No.			Notice Only				0.00
<b>Creditor #: 29</b> <b>Dorothy M. Antos</b> <b>1158 N. Skyline Drive</b> <b>Independence, OH 44131</b>		-					
Sheet no. <u>5</u> of <u>98</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							<b>2,113.12</b>

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		-	Trade payable				4,869.20
Creditor #: 30 APO Pumps & Compressors Inc. 6607 Chittenden Rd Hudson, OH 44236							
Account No.		-	Trade payable				21,599.15
Creditor #: 31 Applied Industrial Tech. 22510 Network Place Chicago, IL 60673							
Account No.		-	Trade payable				264,502.90
Creditor #: 32 Arco Alloys Corp. 1891 Trombly Detroit, MI 48211							
Account No.		-	Trade payable				13,601.85
Creditor #: 33 Areyway Acquisition Inc. 3700 Ridge Road Brooklyn, OH 44144							
Account No.		-	Trade payable				5,605.00
Creditor #: 34 Ark Transportation Ltd. Cleveland Hopkins Airport PO Box 81752 Cleveland, OH 44181-0752							
Subtotal (Total of this page)							310,178.10

Sheet no. 6 of 98 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Sheet no. 6 of 98 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>Creditor #: 35</b> <b>Austin Carter Supply</b> <b>P.O. Box 77</b> <b>Litchfield, OH 44253-0077</b>		-				<b>992.00</b>
Account No.						
<b>Creditor #: 36</b> <b>AVI FoodSystems, Inc.</b> <b>2590 Elm Road N.E.</b> <b>Warren, OH 44483-2997</b>		-				<b>2,190.58</b>
Account No.						
<b>Creditor #: 37</b> <b>B.W. Rogers Company</b> <b>PO Box 569</b> <b>Akron, OH 44309</b>		-				<b>4,243.55</b>
Account No.						
<b>Creditor #: 38</b> <b>B.W. Supply Co.</b> <b>PO Box 307</b> <b>Lyons, OH 43533</b>		-				<b>11,836.24</b>
Account No.						
<b>Creditor #: 39</b> <b>Jerzy Bakalarczyk</b> <b>14020 Carrydale Avenue</b> <b>Cleveland, OH 44111</b>		-				<b>0.00</b>
Subtotal (Total of this page)						<b>19,262.37</b>

Sheet no. **7** of **98** sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims



In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

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# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B I T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			Notice Only				0.00
Creditor #: 40 Sebastian Bakalarczyk 7454 Meadow Lane Cleveland, OH 44134		-					
Account No.			Notice Only				0.00
Creditor #: 41 Lennetta Baker 3520 133rd Street Cleveland, OH 44120		-					
Account No.			Notice Only				0.00
Creditor #: 42 Slawomir Baldyga 8770 Chaucer Blvd Broadview Heights, OH 44147		-					
Account No.			Trade payable				564.27
Creditor #: 43 Ball Chemical & Equipment Co. 5380 Brookpark Rd Cleveland, OH 44134		-					
Account No.			Notice Only				0.00
Creditor #: 44 Jeffrey Barnes 3463 W. 133rd Street, Upstairs Cleveland, OH 44111		-					
Sheet no. <u>8</u> of <u>98</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							<b>564.27</b>

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.		-	Notice Only				0.00
Creditor #: 45 Royal Barnes 9112 State Route 303 Windham, OH 44288							
Account No.		-	Trade payable				1,024.80
Creditor #: 46 Batteries Plus 746 E. Aurora Road #12 Macedonia, OH 44056							
Account No.		-	Notice Only				0.00
Creditor #: 47 Walter Bauer 2288 7th Street S.W. Akron, OH 44314							
Account No.		-	Trade payable				2,150.00
Creditor #: 48 Bear Industrial Group 155 Madison Ave Mount Clemens, MI 48043							
Account No.		-	Trade payable				9,372.75
Creditor #: 49 Bedford Precision Products 333 Northfield Road Bedford, OH 44146							
Subtotal (Total of this page)							12,547.55

Sheet no. 9 of 98 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Sheet no. 9 of 98 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B I T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>Creditor #: 50</b> <b>Leander R. Bigham</b> <b>7210 Glenshire Rd</b> <b>Oakwood Village, OH 44146</b>		-	Notice Only			0.00
Account No.						
<b>Creditor #: 51</b> <b>Oleh Bilovus</b> <b>9580 Cove Drive, Apt. E25</b> <b>North Royalton, OH 44133</b>		-	Notice Only			0.00
Account No.						
<b>Creditor #: 52</b> <b>Mark Body</b> <b>1180 Manning Ave</b> <b>Akron, OH 44307</b>		-	Notice Only			0.00
Account No.						
<b>Creditor #: 53</b> <b>Troy D. Boland</b> <b>1031 Archwood Avenue</b> <b>Akron, OH 44306</b>		-	Notice Only			0.00
Account No.						
<b>Creditor #: 54</b> <b>Robert A. Boldt</b> <b>1531 Newton Pass</b> <b>Broadview Heights, OH 44147</b>		-	Notice Only			0.00
Sheet no. <u>10</u> of <u>98</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						0.00
Subtotal (Total of this page)						0.00

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>Creditor #: 55</b> <b>Carl Bolt</b> <b>5848 Brecksville Rd</b> <b>Independence, OH 44131</b>		-	Notice Only			0.00
Account No.						
<b>Creditor #: 56</b> <b>Steven W. Bolt</b> <b>7035 Morgan Avenue</b> <b>Cleveland, OH 44127</b>		-	Notice Only			0.00
Account No.						
<b>Creditor #: 57</b> <b>Bond Chemicals Inc.</b> <b>1154 W. Smith Road</b> <b>Medina, OH 44256</b>		-	Trade payable			2,199.80
Account No.						
<b>Creditor #: 58</b> <b>Keith Bosley</b> <b>1070 Sawyer Ave.</b> <b>Akron, OH 44310</b>		-	Notice Only			0.00
Account No.						
<b>Creditor #: 59</b> <b>William Bowdish</b> <b>5072 Northpark Ave</b> <b>Bristolville, OH 44402</b>		-	Notice Only			0.00
Sheet no. <u>11</u> of <u>98</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>2,199.80</b>

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

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# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B I T O R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C					
Account No.			Notice Only				
Creditor #: 60 Brandon Boxley 6811 Mayfield Rd., West Apt. 696 Maple Heights, OH 44137		-					0.00
Account No.			Notice Only				
Creditor #: 61 Joseph Brasty 13345 Blazey Trail Strongsville, OH 44136		-					0.00
Account No.			Trade payable				
Creditor #: 62 Braun Industrial Supply, Inc. 401 Bounty Way #196 Avon Lake, OH 44012		-					930.00
Account No.			Notice Only				
Creditor #: 63 Nicholas Bruening 88 Justin Street Bedford, OH 44146		-					0.00
Account No.			Fees for services rendered				
Creditor #: 64 Bruner Cox, LLP 388 S. Main Street, Ste 403 Akron, OH 44311		-					8,100.00
Subtotal (Total of this page)							9,030.00

Sheet no. 12 of 98 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

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# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>Creditor #: 65</b> <b>Buhler Prince</b> <b>Department 7030</b> <b>Carol Stream, IL 60122-7030</b>	-	Trade payable				10,227.08
Account No. <b>Creditor #: 66</b> <b>Builders Emporium, Inc.</b> <b>536 E. Highland Road</b> <b>Macedonia, OH 44056</b>	-	Trade payable				1,827.48
Account No. <b>Creditor #: 67</b> <b>Tiffany Burney</b> <b>664 Bertha</b> <b>Akron, OH 44306</b>	-	Notice Only				0.00
Account No. <b>Creditor #: 68</b> <b>Steven P. Burrow</b> <b>4240 Americana Drive, Apt. 204</b> <b>Cuyahoga Falls, OH 44224</b>	-	Notice Only				0.00
Account No. <b>Creditor #: 69</b> <b>Burton Precision Inc.</b> <b>5737 Vinton NW</b> <b>Comstock Park, MI 49321</b>	-	Trade payable				275.00
Sheet no. <b>13</b> of <b>98</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>12,329.56</b>

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

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# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Notice Only				
<b>Creditor #: 70</b> <b>Richard Burton</b> <b>1427 Marilyn Avenue</b> <b>Canton, OH 44708</b>	-					<b>0.00</b>
Account No.		Trade payable				
<b>Creditor #: 71</b> <b>Business Voice</b> <b>1600 Madison Ave</b> <b>Toledo, OH 43604-5428</b>	-					<b>156.56</b>
Account No.		Trade payable				
<b>Creditor #: 72</b> <b>C.H. Robinson Company</b> <b>PO Box 9121</b> <b>Minneapolis, MN 55480-9121</b>	-					<b>150.00</b>
Account No.		Notice Only				
<b>Creditor #: 73</b> <b>Rodney L. Cain</b> <b>1637 Pleasantdale Rd #4</b> <b>Cleveland, OH 44109</b>	-					<b>0.00</b>
Account No.		Trade payable				
<b>Creditor #: 74</b> <b>Cal Miser Systems</b> <b>3015 W. 73rd Street</b> <b>Davenport, IA 52806</b>	-					<b>495.00</b>
Sheet no. <b>14</b> of <b>98</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>801.56</b>

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. <b>Creditor #: 75</b> <b>Capital One Bank (USA), NA</b> <b>15000 Capital One Drive</b> <b>Richmond, VA 23238</b>	-	<b>Business Expenses</b>				<b>229.32</b>
Account No. <b>Creditor #: 76</b> <b>Caleb Caraballo</b> <b>11541 Sharon Drive, Apt. C506</b> <b>Cleveland, OH 44130</b>	-	<b>Notice Only</b>				<b>0.00</b>
Account No. <b>Creditor #: 77</b> <b>Ada Carter</b> <b>13507 Saybrook</b> <b>Cleveland, OH 44105</b>	-	<b>Notice Only</b>				<b>0.00</b>
Account No. <b>Creditor #: 78</b> <b>Casco USA</b> <b>370 Meadowlands Blvd.</b> <b>Washington, PA 15301</b>	-	<b>Trade payable</b>				<b>1,412.45</b>
Account No. <b>Creditor #: 79</b> <b>Jennifer S. Cass</b> <b>2321 Handforth St</b> <b>Uniontown, OH 44685</b>	-	<b>Notice Only</b>				<b>0.00</b>
Sheet no. <b>15</b> of <b>98</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>1,641.77</b>



In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. <b>Creditor #: 80</b> <b>Castool Tooling Systems</b> <b>2 Parratt Road</b> <b>Uxbridge, ON L9P 1R1</b>		-	Trade payable				3,135.00
Account No. <b>Creditor #: 81</b> <b>CDW Computer Centers, Inc.</b> <b>PO Box 75723</b> <b>Chicago, IL 60675-5723</b>		-	Trade payable				3,811.99
Account No. <b>Creditor #: 82</b> <b>Cetco</b> <b>NW 5022</b> <b>PO Box 1450</b> <b>Minneapolis, MN 55485-5022</b>		-	Trade payable				11,127.42
Account No. <b>Creditor #: 83</b> <b>Wayne Chappell</b> <b>9378 Mt. Vernon Drive</b> <b>Streetsboro, OH 44241</b>		-	Notice Only				0.00
Account No. <b>Creditor #: 84</b> <b>Anthony Charles</b> <b>10955 Shaker Blvd., Apt. 215</b> <b>Cleveland, OH 44104</b>		-	Notice Only				0.00
Subtotal (Total of this page)							18,074.41

Sheet no. 16 of 98 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>Creditor #: 85</b> <b>Dwain Charles</b> <b>20653 Bowling Green</b> <b>Maple Hts, OH 44317</b>		-	Notice Only			0.00
Account No.						
<b>Creditor #: 86</b> <b>Chemsafe International</b> <b>One Zenex Circle</b> <b>Bedford, OH 44146</b>		-	Trade payable			6,588.46
Account No.						
<b>Creditor #: 87</b> <b>Chemtool Incorporated</b> <b>801 W. Rockton Road</b> <b>Rockton, IL 61072</b>		-	Trade payable			1,315.70
Account No.						
<b>Creditor #: 88</b> <b>William Childs III</b> <b>4052 Northfield Rd.</b> <b>Highland Hills, OH 44122</b>		-	Notice Only			0.00
Account No.						
<b>Creditor #: 89</b> <b>Chubb &amp; Son</b> <b>PO Box 382001</b> <b>Pittsburgh, PA 15250-8001</b>		-	Accounts payable			3,134.00
Subtotal (Total of this page)						11,038.16

Sheet no. 17 of 98 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>Creditor #: 90</b> <b>Cimino Box Co. Inc.</b> <b>PO Box 6</b> <b>8500 Clinton Road</b> <b>Brooklyn, OH 44144</b>		-				<b>10,294.25</b>
Account No.						
<b>Creditor #: 91</b> <b>Cintas Corporation</b> <b>PO Box 2459</b> <b>North Canton, OH 44720</b>		-				<b>10,250.22</b>
Account No.						
<b>Creditor #: 92</b> <b>Classic Tool, Inc.</b> <b>4278 Hudson Drive</b> <b>Stow, OH 44224</b>		-				<b>7,759.21</b>
Account No.						
<b>Creditor #: 93</b> <b>Gary Claudill</b> <b>13713 Brookdale Avenue</b> <b>Brookpark, OH 44142</b>		-				<b>0.00</b>
Account No.						
<b>Creditor #: 94</b> <b>Cleveland Electric Laboratories</b> <b>1776 Enterprise Parkway</b> <b>Twinsburg, OH 44087</b>		-				<b>1,540.32</b>
Subtotal (Total of this page)						<b>29,844.00</b>

Sheet no. 18 of 98 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade payable				
<b>Creditor #: 95</b> Cleveland Specialty Inspection Serv 8562 East Avenue Mentor, OH 44060	-					884.90
Account No.		Trade payable				
<b>Creditor #: 96</b> Clifton Steel Company 16500 Rockside Road Maple Heights, OH 44137	-					951.00
Account No.		Trade payable/ Monthly payment due				
<b>Creditor #: 97</b> CNC Associates, Inc. 2900 Challenger Place Oxnard, CA 93030	-					1,324.65
Account No.		Trade payable				
<b>Creditor #: 98</b> Coleys Inc. PO Box 830 Vermilion, OH 44089	-					23,755.20
Account No.		Notice Only				
<b>Creditor #: 99</b> James R. Collins 7530 State Route 88 Ravenna, OH 44266	-					0.00
Sheet no. <u>19</u> of <u>98</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>26,915.75</b>

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No.			Trade payable				
<b>Creditor #: 100</b> Comfort Environmental Co. PO Box 25219 Garfield Hts, OH 44125		-					428.00
Account No.			Trade payable				
<b>Creditor #: 101</b> Compass Computer Group, Inc. 9408 Ravenna Road Twinsburg, OH 44087		-					551.36
Account No.			Trade payable				
<b>Creditor #: 102</b> Comptrol Inc. 1000 Valley Belt Road Independence, OH 44131-1433		-					562.50
Account No.			Trade payable				
<b>Creditor #: 103</b> Conveyer & Caster Corp. 3501 Detroit Avenue PO Box 901802 Cleveland, OH 44190-1802		-					1,043.99
Account No.			Trade payable				
<b>Creditor #: 104</b> Copper & Brass Sales, Inc. 5755 Grant Avenue Cleveland, OH 44105		-					492.25
Subtotal (Total of this page)							3,078.10

Sheet no. 20 of 98 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>Creditor #: 105</b> <b>Craddock Finishing Corporation</b> <b>PO Box 269</b> <b>Evansville, IN 47702-0269</b>	-		Trade payable				32,678.90
Account No. <b>Creditor #: 106</b> <b>Creative Financial Staffing</b> <b>PO Box 415565</b> <b>Boston, MA 02241-5565</b>	-		Trade payable				6,135.95
Account No. <b>Creditor #: 107</b> <b>Angelo Crenshaw</b> <b>3601 Ingleside Dr., Apt. 1</b> <b>Shaker Hts, OH 44128</b>	-		Notice Only				0.00
Account No. <b>Creditor #: 108</b> <b>Culligan of Northeast Ohio</b> <b>P.O. Box 2932</b> <b>Wichita, KS 67201-2932</b>	-		Trade payable				8,836.44
Account No. <b>Creditor #: 109</b> <b>Chris A. Daniel</b> <b>3313 Somia Drive</b> <b>Parma, OH 44134</b>	-		Notice Only				0.00
Sheet no. <u>21</u> of <u>98</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							<b>47,651.29</b>

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>Creditor #: 110</b> <b>Devon Daniel</b> <b>1910 Root Avenue, NE</b> <b>Canton, OH 44705</b>		-	Notice Only			0.00
Account No.						
<b>Creditor #: 111</b> <b>Tracy Daniels</b> <b>5763 Norwood Drive</b> <b>Brookpark, OH 44143</b>		-	Notice Only			0.00
Account No.						
<b>Creditor #: 112</b> <b>Howard Davis</b> <b>542 Boyd Avenue</b> <b>Akron, OH 44305</b>		-	Notice Only			0.00
Account No.						
<b>Creditor #: 113</b> <b>De-Sta-Co Robohand Operations</b> <b>1025 Doris Road</b> <b>Auburn Hills, MI 48326</b>		-	Trade payable			578.23
Account No.						
<b>Creditor #: 114</b> <b>DeLage Landen Financial Services</b> <b>1111 Old Eagle School Rd</b> <b>Wayne, PA 19087</b>		-	Trade payable/Monthly payment due			9,381.50
Subtotal (Total of this page)						9,959.73

Sheet no. 22 of 98 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re Empire Die Casting Co., Inc.Case No. 13-52996

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. <b>Creditor #: 115</b> <b>Delta Industrial Services Inc.</b> <b>5201 Denison Ave</b> <b>Cleveland, OH 44102</b>	-		Trade payable				6,857.48
Account No. <b>Creditor #: 116</b> <b>Dept. of Environmental Services</b> <b>P.O. Box 1075</b> <b>Cuyahoga Falls, OH 44223-0075</b>	-		County Water/Sewer Service				5,000.00
Account No. <b>Creditor #: 117</b> <b>James Devaty</b> <b>1372 W. 112th St.</b> <b>Cleveland, OH 44102</b>	-		Notice Only				0.00
Account No. <b>Creditor #: 118</b> <b>Jarrodd Devezin</b> <b>1479 E. 66th Street</b> <b>Cleveland, OH 44103</b>	-		Notice Only				0.00
Account No. <b>Creditor #: 119</b> <b>Bhaveshkumar Dhimmarr</b> <b>11850 Edgewater Drive, Apt 602</b> <b>Lakewood, OH 44107</b>	-		Notice Only				0.00
Sheet no. <u>23</u> of <u>98</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							<b>11,857.48</b>



In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. <b>Creditor #: 120</b> <b>Diamond Tech, Inc.</b> <b>401 South Street</b> <b>Chardon, OH 44024</b>	-	Trade payable				<b>59.35</b>
Account No. <b>Creditor #: 121</b> <b>Donald Dickau</b> <b>4580 Hilaleah Drive</b> <b>Parma, OH 44134</b>	-	Notice Only				<b>0.00</b>
Account No. <b>Creditor #: 122</b> <b>Michael Dickau</b> <b>6818 Ridgewood Avenue</b> <b>Parma, OH 44129</b>	-	Notice Only				<b>0.00</b>
Account No. <b>Creditor #: 123</b> <b>Denise Difranco</b> <b>2761 N. Tinkers Lane</b> <b>Twinsburg, OH 44087</b>	-	Notice Only				<b>0.00</b>
Account No. <b>Creditor #: 124</b> <b>Division of Water</b> <b>1201 Lakeside Avenue</b> <b>Cleveland, OH 44114</b>	-	Utility				<b>307.55</b>
Sheet no. <b>24</b> of <b>98</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>366.90</b>

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>Creditor #: 125</b> <b>DME Company, LLC</b> <b>Lockbox #774867</b> <b>4867 Solutions Center</b> <b>Chicago, IL 60677-4008</b>	-	Trade payable				12,723.23
Account No. <b>x5054</b> <b>Creditor #: 126</b> <b>Dominion East Ohio</b> <b>PO Box 26225</b> <b>Richmond, VA 23260-6225</b>	-	Aug/Sept 2013 Utility				6,313.13
Account No. <b>Creditor #: 127</b> <b>James P. Donnelly</b> <b>8002 Garfield Blvd.</b> <b>Garfield, OH 44125</b>	-	Notice Only				0.00
Account No. <b>Creditor #: 128</b> <b>Karen Dunbar</b> <b>534 Brown Street</b> <b>Akron, OH 44311</b>	-	Notice Only				0.00
Account No. <b>Creditor #: 129</b> <b>Dyna-Tech Air Filter Products</b> <b>2294 N. Moraine Dr.</b> <b>Dayton, OH 45439-1507</b>	-	Trade payable				1,367.44
Subtotal (Total of this page)						<b>20,403.80</b>

Sheet no. 25 of 98 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			Trade payable				19,787.50
Creditor #: 130 E&E Mold & Die, Inc. 4605 Manufacturing Rd. Cleveland, OH 44135	-						
Account No.			Trade payable				90,339.24
Creditor #: 131 E.A. Aluminum Henry Henning Drive PO Box 318 Maybrook, NY 12543	-						
Account No.			Trade payable				12,440.25
Creditor #: 132 E.J. Basler Co. Dept #10130 PO Box 87618 Chicago, IL 60680	-						
Account No.			Trade payable				423,758.78
Creditor #: 133 Eastern Alloys Corp. Henry Henning Drive PO Box 317 Maybrook, NY 12543	-						
Account No.			Trade payable				2,477.72
Creditor #: 134 Easton Telecom Services, LLC PO Box 72032 Cleveland, OH 44192	-						
Subtotal (Total of this page)							548,803.49

 Sheet no. 26 of 98 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. <b>Creditor #: 135</b> <b>Dennis Eblen</b> <b>1118 Carnegie Avenue</b> <b>Akron, OH 44314</b>	-		<b>Notice Only</b>				<b>0.00</b>
Account No. <b>Creditor #: 136</b> <b>Elkay Mfg. Corp. LLC</b> <b>95 E. Old State Rd.</b> <b>Sellersville, PA 18960</b>	-		<b>Trade payable</b>				<b>2,326.00</b>
Account No. <b>Creditor #: 137</b> <b>Ellison Technologies Inc.</b> <b>NW 5752</b> <b>PO Box 1450</b> <b>Minneapolis, MN 55485-5752</b>	-		<b>Trade payable</b>				<b>146.81</b>
Account No. <b>Creditor #: 138</b> <b>ETS Schaefer Corporation LLC</b> <b>24520 Network Place</b> <b>Chicago, IL 60673-1520</b>	-		<b>Trade payable</b>				<b>870.00</b>
Account No. <b>Creditor #: 139</b> <b>Falcon Tool Co., Inc.</b> <b>7500 Hub Parkway</b> <b>Cleveland, OH 44125</b>	-		<b>Trade payable</b>				<b>717.65</b>
Sheet no. <u>27</u> of <u>98</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							<b>4,060.46</b>

In re Empire Die Casting Co., Inc.Case No. 13-52996

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Notice Only				
<b>Creditor #: 140</b> <b>Demetrius Falconer</b> <b>2814 E. 127th</b> <b>Cleveland, OH 44120</b>	-					<b>0.00</b>
Account No.		Notice Only				
<b>Creditor #: 141</b> <b>Robert Feagain</b> <b>4916 Friar Road, Unit D</b> <b>Stow, OH 44224</b>	-					<b>0.00</b>
Account No.		Accounts payable				
<b>Creditor #: 142</b> <b>Federal Express</b> <b>P.O. Box 371461</b> <b>Pittsburgh, PA 15250</b>	-					<b>3.20</b>
Account No.		Notice Only				
<b>Creditor #: 143</b> <b>Danuta Firmanty</b> <b>1000 E. Parkhaven</b> <b>Seven Hills, OH 44131</b>	-					<b>0.00</b>
Account No.		Trade payable				
<b>Creditor #: 144</b> <b>Fives North American Combustion</b> <b>PO Box 715287</b> <b>Columbus, OH 43271-5287</b>	-					<b>928.10</b>
Sheet no. <u>28</u> of <u>98</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>931.30</b>

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			Trade payable				
<b>Creditor #: 145</b> <b>Fluidtrols</b> <b>PO Box 714565</b> <b>Columbus, OH 43271-5465</b>		-					<b>2,306.10</b>
Account No.			Notice Only				
<b>Creditor #: 146</b> <b>Ronald S. Francis</b> <b>6706 Forman Rd</b> <b>Cleveland, OH 44105</b>		-					<b>0.00</b>
Account No.			Trade payable				
<b>Creditor #: 147</b> <b>Frank B. Ross Co., Inc.</b> <b>970-H New Brunswick Ave</b> <b>Rahway, NJ 07065</b>		-					<b>316.67</b>
Account No.			Trade payable				
<b>Creditor #: 148</b> <b>Frech U.S.A. Inc.</b> <b>6000 S. Ohio Street</b> <b>Michigan City, IN 46360</b>		-					<b>57,104.90</b>
Account No.			Trade payable				
<b>Creditor #: 149</b> <b>Fred Pryor Seminars</b> <b>PO Box 219468</b> <b>Kansas City, MO 64121-9468</b>		-					<b>249.00</b>
Subtotal (Total of this page)							<b>59,976.67</b>

Sheet no. **29** of **98** sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
Account No.		-	Notice Only				0.00	
Creditor #: 150 Anthony Friedt 15100 Hametown Rd Doylestown, OH 44230								
Account No.		-	Notice Only				0.00	
Creditor #: 151 Jacek Galkowski 9949 Lynn Drive North Royalton, OH 44133								
Account No.		-	Trade payable				356.87	
Creditor #: 152 Gene Ptacek & Son Fire Equipment 7310 Associate Ave Cleveland, OH 44144								
Account No.		-	Notice Only				0.00	
Creditor #: 153 Andrzej Getko 4723 E. 71st Street Cuyahoga Hts, OH 44125								
Account No.		-	Trade payable				98.40	
Creditor #: 154 Gibson Abrasive Equipment, LLC 904 S. Hamilton Street Sheridan, IN 46069								
Sheet no. 30 of 98 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	455.27

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Notice Only				
<b>Creditor #: 155</b> <b>Lamont Gibson</b> <b>26213 Cambridge Lane, Suite 303</b> <b>Warrensville, OH 44128</b>	-					<b>0.00</b>
Account No.		Trade payable				
<b>Creditor #: 156</b> <b>Glaser-Miller Co.</b> <b>PO Box 1058</b> <b>Exton, PA 19341-1058</b>	-					<b>10,596.90</b>
Account No.		Trade payable				
<b>Creditor #: 157</b> <b>Godfrey &amp; Wing Inc.</b> <b>220 Campus Drive</b> <b>Aurora, OH 44202</b>	-					<b>39,548.83</b>
Account No.		Trade payable				
<b>Creditor #: 158</b> <b>Goff Inc.</b> <b>PO Box 1607</b> <b>Seminole, OK 74818-1607</b>	-					<b>3,624.07</b>
Account No.		Trade payable				
<b>Creditor #: 159</b> <b>Gokoh Corp.</b> <b>1280 Archer Drive</b> <b>Troy, OH 45373</b>	-					<b>238.74</b>
Subtotal (Total of this page)						<b>54,008.54</b>

Sheet no. 31 of 98 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims



In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			Notice Only				
<b>Creditor #: 160</b> <b>Ernesto R. Gonzalez</b> <b>2535 9th Street</b> <b>Cuyahoga Falls, OH 44221</b>		-					<b>0.00</b>
Account No.			Notice Only				
<b>Creditor #: 161</b> <b>Sherry Gorecki</b> <b>833 Frost Road</b> <b>Streetsboro, OH 44241</b>		-					<b>0.00</b>
Account No.			Trade payable				
<b>Creditor #: 162</b> <b>Grainger, Inc.</b> <b>Dept. 802145615</b> <b>Palatine, IL 60038-0001</b>		-					<b>7,867.39</b>
Account No.			Trade payable				
<b>Creditor #: 163</b> <b>Graybar Electric Company</b> <b>12444 Collections Center Drive</b> <b>Chicago, IL 60693-2444</b>		-					<b>5,924.72</b>
Account No.			Notice Only				
<b>Creditor #: 164</b> <b>Steve M. Griffith</b> <b>5947 Yorktown Lane</b> <b>Youngstown, OH 44515</b>		-					<b>0.00</b>
Sheet no. <b>32</b> of <b>98</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							<b>13,792.11</b>

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
Account No.			Notice Only					
Creditor #: 165 Curtis Groce 430 Arlington St Akron, OH 44306								-
0.00								
Account No.			Notice Only					
Creditor #: 166 Vernon Guy 6291 Sparrowhawk Way Oakwood, OH 44146								-
0.00								
Account No.			Notice Only					
Creditor #: 167 Larry Hale 4453 Hillcroft Drive Warrensville Hts, OH 44128								-
0.00								
Account No.			Notice Only					
Creditor #: 168 BeOnca Hall 26433 Solon Rd Oakwood Village, OH 44146								-
0.00								
Account No.			Notice Only					
Creditor #: 169 Daniel Hall 10324 Liberty Street Garrettsville, OH 44321								-
0.00								
Sheet no. 33 of 98 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	0.00

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C					
Account No.			Notice Only				
<b>Creditor #: 170</b> <b>David Hall</b> <b>10324 Liberty Street</b> <b>Garrettsville, OH 44321</b>		-					<b>0.00</b>
Account No.			Notice Only				
<b>Creditor #: 171</b> <b>Timothy Harbison</b> <b>670 Lynn Drive</b> <b>Cuyahoga Falls, OH 44221</b>		-					<b>0.00</b>
Account No.			Notice Only				
<b>Creditor #: 172</b> <b>Ricardo K. Harris</b> <b>12805 St. John Ave</b> <b>Cleveland, OH 44111</b>		-					<b>0.00</b>
Account No.			Trade payable				
<b>Creditor #: 173</b> <b>Hartford Finishing Inc.</b> <b>844 W. State Street</b> <b>Hartford, WI 53027</b>		-					<b>878.09</b>
Account No.			Notice Only				
<b>Creditor #: 174</b> <b>Timothy Heathcoat</b> <b>5761 Glad Blvd.</b> <b>Kent, OH 44240</b>		-					<b>0.00</b>
Sheet no. <b>34</b> of <b>98</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							<b>878.09</b>

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>Creditor #: 175</b> <b>Bernard Hejl</b> <b>2375 Port Williams</b> <b>Stow, OH 44224</b>		-	Notice Only				0.00
Account No. <b>Creditor #: 176</b> <b>Ronald Henderson</b> <b>7354 Meadow Brooke W.</b> <b>Northfield, OH 44067</b>		-	Notice Only				0.00
Account No. <b>Creditor #: 177</b> <b>Ronrico Henderson</b> <b>177 Northwood Lane</b> <b>Tallmadge, OH 44278</b>		-	Notice Only				0.00
Account No. <b>Creditor #: 178</b> <b>Steve Henderson</b> <b>870 Industry Rd</b> <b>Atwater, OH 44201</b>		-	Notice Only				0.00
Account No. <b>Creditor #: 179</b> <b>Hennings Quality Service, Inc.</b> <b>3115 Berea Road</b> <b>Cleveland, OH 44111</b>		-	Trade payable				10,358.21
Sheet no. <u>35</u> of <u>98</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							<b>10,358.21</b>

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade payable				
<b>Creditor #: 180</b> <b>Heritage-Crystal Clean LLC</b> <b>13621 Collections Center Dr</b> <b>Chicago, IL 60693-0136</b>	-					<b>2,242.04</b>
Account No.		Notice Only				
<b>Creditor #: 181</b> <b>Elton Herndon</b> <b>1930 Mark Drive</b> <b>Lorain, OH 44052</b>	-					<b>0.00</b>
Account No. xxxxxx/xx2828		Aug/Sept 2013 Utility				
<b>Creditor #: 182</b> <b>Hess Corporation</b> <b>PO Box 905243</b> <b>Charlotte, NC 28290-5243</b>	-					<b>27,241.93</b>
Account No.		Trade payable				
<b>Creditor #: 183</b> <b>Hi TecMetal Group Inc.</b> <b>Dept CH 16664</b> <b>Palatine, IL 60055-6664</b>	-					<b>167.94</b>
Account No.		Notice Only				
<b>Creditor #: 184</b> <b>Ernest Hill, Jr.</b> <b>438 Fernwood Drive</b> <b>Akron, OH 44320</b>	-					<b>0.00</b>
Subtotal (Total of this page)						<b>29,651.91</b>

Sheet no. **36** of **98** sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Notice Only				
Creditor #: 185 Jarmono Hogg 3321 Berea Rd. Cleveland, OH 44111	-					0.00
Account No.		Notice Only				
Creditor #: 186 Robert A. Hopkins 1119 Brookpoint Dr Macedonia, OH 44056	-					0.00
Account No.		Notice Only				
Creditor #: 187 Krystyna Hoscilowicz 6343 Gale Drive Seven Hills, OH 44131	-					0.00
Account No.		Notice Only				
Creditor #: 188 Pitor Hoscilowicz 6243 Gale Drive Seven Hills, OH 44131	-					0.00
Account No.		Notice Only				
Creditor #: 189 Rayshoun T. Howell 10523 Elmerge Cleveland, OH 44105	-					0.00
Subtotal (Total of this page)						0.00

Sheet no. 37 of 98 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re Empire Die Casting Co., Inc.Case No. 13-52996

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>Creditor #: 190</b> Huntington National Bank PO Box 182519 Columbus, OH 43218-2519		-				1,164.39
Account No.						
<b>Creditor #: 191</b> Evette D. Hupcej 15701 Woodbrook Avenue Maple Heights, OH 44137		-				0.00
Account No.						
<b>Creditor #: 192</b> Hydrotech Inc. 10052 Commerce Park Drive Cincinnati, OH 45246		-				264.97
Account No.						
<b>Creditor #: 193</b> Imperial Zinc Corp. 1031 East 103rd Street PO Box 66366 Chicago, IL 60628		-				1,745,510.40
Account No.						
<b>Creditor #: 194</b> Indetipphoto Company, LTD 1810 Joseph Lloyd Pkwy Willoughby, OH 44094-8042		-				2,460.37
Sheet no. <u>38</u> of <u>98</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>1,749,400.13</b>

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade payable				
<b>Creditor #: 195</b> <b>Industrial Connection Inc.</b> <b>11730 Timber Pointe Trail</b> <b>Mantua, OH 44255</b>	-					<b>14,150.16</b>
Account No.		Trade payable				
<b>Creditor #: 196</b> <b>Industrial Pneumatic &amp; Supply</b> <b>1715 Brookpark Road</b> <b>Cleveland, OH 44109</b>	-					<b>3,155.42</b>
Account No.		Trade payable				
<b>Creditor #: 197</b> <b>Inspection Engineering</b> <b>30903 Viking Pkwy</b> <b>Westlake, OH 44145</b>	-					<b>7,185.00</b>
Account No.		Trade payable				
<b>Creditor #: 198</b> <b>Intensa</b> <b>40 W. Howard St., Suite B5</b> <b>Pontiac, MI 48342</b>	-					<b>9,462.24</b>
Account No.		Trade payable				
<b>Creditor #: 199</b> <b>Intensa Technische Dienstleistungen</b> <b>Schlossplatz 2</b> <b>A-3812 Gross-Siegharts</b> <b>AUSTRIA</b>	-					<b>16,302.99</b>
Subtotal (Total of this page)						<b>50,255.81</b>

Sheet no. 39 of 98 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims



In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>Creditor #: 200</b> <b>International Mold Steel, Inc.</b> <b>6796 Powerline Drive</b> <b>Florence, KY 41042</b>	-	Trade payable				148.58
Account No. <b>Creditor #: 201</b> <b>John A. Iwanyckyj</b> <b>2321 Handforth Street</b> <b>Uniontown, OH 44685</b>	-	Notice Only				0.00
Account No. <b>Creditor #: 202</b> <b>J &amp; S Chemical Corporation</b> <b>PO Box 73697</b> <b>Cleveland, OH 44193</b>	-	Trade payable				28,356.30
Account No. <b>Creditor #: 203</b> <b>J.A. Shomer Company Inc.</b> <b>1951 West 112th St</b> <b>Cleveland, OH 44102</b>	-	Trade payable				315.48
Account No. <b>Creditor #: 204</b> <b>J.H. Bennett &amp; Co., Inc.</b> <b>22975 Venture Drive</b> <b>PO Box 8028</b> <b>Novi, MI 48376-8028</b>	-	Trade payable				252.64
<div> <div>Sheet no. <u>40</u> of <u>98</u> sheets attached to Schedule of</div> <div>Creditors Holding Unsecured Nonpriority Claims</div> </div> <div> <div>Subtotal</div> <div>(Total of this page)</div> </div>						<b>29,073.00</b>

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			Trade payable				175.68
Creditor #: 205 J.P. Nissen Company 2544 Fairhill Ave PO Box 339 Glenside, PA 19038							
Account No.			Notice Only				0.00
Creditor #: 206 Fred L. Jackiewicz 3453 W. 54th Street Cleveland, OH 44102							
Account No.			Notice Only				0.00
Creditor #: 207 Bogumila Jedrzejczyk 6343 Meadowbrooke Rd Garfield Hts, OH 44125							
Account No.			Trade payable				24,970.41
Creditor #: 208 Jergens, Inc. PO Box 931344 Cleveland, OH 44193							
Account No.			Trade payable				2,798.32
Creditor #: 209 JMarc Engineering & Sales 29445 Beck Road, Suite 201 Wixom, MI 48393							
Subtotal (Total of this page)							27,944.41

Sheet no. 41 of 98 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			Trade payable				
<b>Creditor #: 210</b> <b>JPS Technologies, Inc.</b> <b>11110 Deerfield Road</b> <b>Cincinnati, OH 45242-2085</b>		-					<b>48.45</b>
Account No.			Notice Only				
<b>Creditor #: 211</b> <b>William M. Junkin</b> <b>131 Garden Street</b> <b>Bedford, OH 44146</b>		-					<b>0.00</b>
Account No.			Trade payable				
<b>Creditor #: 212</b> <b>K&amp;C Machine Co., Inc.</b> <b>601 Industrial Avenue</b> <b>Greensboro, NC 27406</b>		-					<b>4,788.77</b>
Account No.			Trade payable				
<b>Creditor #: 213</b> <b>Karyall Telday Co.</b> <b>8221 Clinton Road</b> <b>Cleveland, OH 44144</b>		-					<b>12,444.88</b>
Account No.			Trade payable				
<b>Creditor #: 214</b> <b>Kenmore Label &amp; Tag</b> <b>30625 Solon Road, Suite H</b> <b>Solon, OH 44139</b>		-					<b>1,091.36</b>
Sheet no. <b>42</b> of <b>98</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>18,373.46</b>

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>Creditor #: 215</b> <b>Walter Kijanski</b> <b>7450 Longano Drive</b> <b>Independence, OH 44131</b>	-	Notice Only				0.00
Account No. <b>Creditor #: 216</b> <b>Kimble Recycling &amp; Disposal</b> <b>Twinsburg Division</b> <b>PO Box 448</b> <b>Dover, OH 44622</b>	-	Trade payable				3,300.00
Account No. <b>Creditor #: 217</b> <b>Kimpton Printing</b> <b>400 E. Highland Rd</b> <b>Macedonia, OH 44056</b>	-	Trade payable				242.82
Account No. <b>Creditor #: 218</b> <b>Roger Knapp</b> <b>469 Chestnut Street</b> <b>Conneaut, OH 44030</b>	-	Notice Only				0.00
Account No. <b>Creditor #: 219</b> <b>Elizabeth Kocinski</b> <b>1174 Sagamore Rd.</b> <b>Parma, OH 44134</b>	-	Notice Only				0.00
Sheet no. <u>43</u> of <u>98</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>3,542.82</b>

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>Creditor #: 220</b> <b>Alfred Kossakowski</b> <b>6274 Yorktown Drive</b> <b>Parma, OH 44134</b>		-	Notice Only			0.00
Account No.						
<b>Creditor #: 221</b> <b>Tadeusz H. Kossakowski</b> <b>6822 Berdelle Ave</b> <b>Cleveland, OH 44105</b>		-	Notice Only			0.00
Account No.						
<b>Creditor #: 222</b> <b>Robert A. Kozlowski</b> <b>11701 Chester</b> <b>Cleveland, OH 44125</b>		-	Notice Only			0.00
Account No.						
<b>Creditor #: 223</b> <b>John C. Kress</b> <b>1054 Moneta Ave</b> <b>Aurora, OH 44202</b>		-	Notice Only			0.00
Account No.						
<b>Creditor #: 224</b> <b>David A. Krichbaum</b> <b>51 Mull Avenue</b> <b>Akron, OH 44313</b>		-	Notice Only			0.00
Sheet no. <u>44</u> of <u>98</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						0.00

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			Notice Only				0.00
Creditor #: 225 David Krichbaum, Jr. 51 Mull Avenue Akron, OH 44313	-						
Account No.			Trade payable				46.27
Creditor #: 226 Lake Business Products, Inc. 37200 Research Drive Eastlake, OH 44095	-						
Account No.			Trade payable				273.21
Creditor #: 227 Lake Erie Abrasive & Tool 24811 Rockwell Drive Euclid, OH 44117	-						
Account No.			Trade payable				1,217.29
Creditor #: 228 Lakeside Supply Company 3000 West 117th Street Cleveland, OH 44111-1667	-						
Account No.			Trade payable				650.40
Creditor #: 229 Lakewood Automation 27911 Clemens Rd. Westlake, OH 44145	-						
Subtotal (Total of this page)							2,187.17

Sheet no. 45 of 98 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No.		-	Trade payable				6,182.77	
Creditor #: 230 Laundry Maintenance PO Box 2146 Sheffield Lake, OH 44054								
Account No.		-	Trade payable				4,374.54	
Creditor #: 231 LBP Leasing, Inc. 37200 Research Drive Eastlake, OH 44095								
Account No.		-	Trade payable				3,535.12	
Creditor #: 232 LBW Outdoors 24300 Solon Rd., Unit E Bedford, OH 44146								
Account No.		-	Notice Only				0.00	
Creditor #: 233 Paul Lee 7712 Cooley Rd. Ravenna, OH 44266								
Account No.		-	Notice Only				0.00	
Creditor #: 234 Dennis Lemon 1052 S. Sagamore Streetsboro, OH 44241								
Sheet no. 46 of 98 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	14,092.43

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Notice Only				
<b>Creditor #: 235</b> <b>David Lewis</b> <b>7502 Tallmadge</b> <b>Rootstown, OH 44272</b>	-					<b>0.00</b>
Account No.		Notice Only				
<b>Creditor #: 236</b> <b>Tony Lewis</b> <b>1920 Case</b> <b>Twinsburg, OH 44087</b>	-					<b>0.00</b>
Account No.		Notice Only				
<b>Creditor #: 237</b> <b>Robert S. Lindsey</b> <b>1519 McTaggart Rd</b> <b>Stow, OH 44224</b>	-					<b>0.00</b>
Account No.		Notice Only				
<b>Creditor #: 238</b> <b>Rebecca Lovejoy</b> <b>1143 Twinsburg Rd</b> <b>Macedonia, OH 44056</b>	-					<b>0.00</b>
Account No.		Trade payable				
<b>Creditor #: 239</b> <b>Loy Instrument, Inc.</b> <b>9532 Midwest Ave</b> <b>Garfield Hts, OH 44125</b>	-					<b>512.10</b>
Sheet no. <b>47</b> of <b>98</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>512.10</b>



In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>Creditor #: 240</b> <b>Luke Engineering &amp; Mfg.</b> <b>P.O. Box 478</b> <b>Wadsworth, OH 44282</b>		-				<b>10,368.60</b>
Account No.						
<b>Creditor #: 241</b> <b>M &amp; I Machine</b> <b>5040 M-63 North</b> <b>Coloma, MI 49038</b>		-				<b>2,994.00</b>
Account No.						
<b>Creditor #: 242</b> <b>M &amp; M Welding &amp; Industrial Supply</b> <b>556 Highland Road</b> <b>Macedonia, OH 44056</b>		-				<b>1,560.00</b>
Account No.						
<b>Creditor #: 243</b> <b>Machinery Finance Resources, LLC</b> <b>PO Box 7167</b> <b>Pasadena, CA 91109-7167</b>		-				<b>7,821.17</b>
Account No.						
<b>Creditor #: 244</b> <b>Machinery Finance Resources, LLC</b> <b>PO Box 7167</b> <b>Pasadena, CA 91109-7167</b>		-				<b>3,618.25</b>
Sheet no. <b>48</b> of <b>98</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>26,362.02</b>

In re Empire Die Casting Co., Inc.Case No. 13-52996

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade payable/monthly payment due				
<b>Creditor #: 245</b> Machinery Finance Resources, LLC PO Box 7167 Pasadena, CA 91109-7167	-					2,784.30
Account No.		Trade payable/monthly payment due				
<b>Creditor #: 246</b> Machinery Finance Resources, LLC PO Box 7167 Pasadena, CA 91109-7167	-					5,530.00
Account No.		Notice Only				
<b>Creditor #: 247</b> Florence Macklin 25200 Rockside Rd., Apt. 204 Bedford Hts, OH 44146	-					0.00
Account No.		Trade payable				
<b>Creditor #: 248</b> Magna-Tech Manufacturing 3416 S. Hoyt Avenue Muncie, IN 47302	-					4,182.41
Account No.						
<b>Creditor #: 249</b> Maint. Employees Teamsters International Brotherhood of Teamsters 709 Brookpark Road Cleveland, OH 44109	-					40,085.10
Subtotal (Total of this page)						<b>52,581.81</b>

Sheet no. 49 of 98 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re Empire Die Casting Co., Inc.Case No. 13-52996

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>Creditor #: 250</b> <b>Luis Malave</b> <b>4516 W. 49th Street</b> <b>Cleveland, OH 44144</b>	-	Notice Only				0.00
Account No. <b>Creditor #: 251</b> <b>Tomasz Malicki</b> <b>9010 Cambridge Drive</b> <b>Parma, OH 44129</b>	-	Notice Only				0.00
Account No. <b>Creditor #: 252</b> <b>Delontey Mango</b> <b>1002 E. 143rd Street</b> <b>Cleveland, OH 44110</b>	-	Notice Only				0.00
Account No. <b>Creditor #: 253</b> <b>Albert Markiewicz</b> <b>2628 Boston Mills Rd.</b> <b>Brecksville, OH 44141</b>	-	Notice Only				0.00
Account No. <b>Creditor #: 254</b> <b>Marlin Manufacturing Corp.</b> <b>12800 Corporate Drive</b> <b>Cleveland, OH 44130</b>	-	Trade payable				2,120.00
Sheet no. <u>50</u> of <u>98</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>2,120.00</b>

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>Creditor #: 255</b> <b>Mars Electric Company - 01</b> <b>38868 Mentor Avenue</b> <b>Willoughby, OH 44094</b>		-				<b>2,972.31</b>
Account No.						
<b>Creditor #: 256</b> <b>Mark Marsh</b> <b>4350 Parkdale Ave., NW</b> <b>Canton, OH 44718</b>		-				<b>0.00</b>
Account No.						
<b>Creditor #: 257</b> <b>Stephen Marsh</b> <b>1963 Maplewood</b> <b>Stow, OH 44224</b>		-				<b>0.00</b>
Account No.						
<b>Creditor #: 258</b> <b>Martin Pallet Inc.</b> <b>1414 Industrial Ave., SW</b> <b>Massillon, OH 44647</b>		-				<b>579.50</b>
Account No.						
<b>Creditor #: 259</b> <b>Abraham Martin</b> <b>835 Kenmore Blvd.</b> <b>Akron, OH 44314</b>		-				<b>0.00</b>
Subtotal (Total of this page)						<b>3,551.81</b>

Sheet no. 51 of 98 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>Creditor #: 260</b> <b>Elizabeth Matousek</b> <b>424 Troubadour Drive</b> <b>Sagamore Hills, OH 44067</b>	-	Notice Only				0.00
Account No. <b>Creditor #: 261</b> <b>Shamar McAdory</b> <b>967 Mercer Avenue</b> <b>Akron, OH 44320</b>	-	Notice Only				0.00
Account No. <b>Creditor #: 262</b> <b>Stephen McAdory</b> <b>967 Mercer Avenue</b> <b>Akron, OH 44320</b>	-	Notice Only				0.00
Account No. <b>Creditor #: 263</b> <b>Ramon McCall</b> <b>5844 Bear Creek Drive</b> <b>Bedford Hts, OH 44146</b>	-	Notice Only				0.00
Account No. <b>Creditor #: 264</b> <b>McClellan, Dynda &amp; Associates, LLC</b> <b>10967 Woodrun Drive</b> <b>Strongsville, OH 44136</b>	-	Trade payable				5,200.00
Sheet no. <b>52</b> of <b>98</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>5,200.00</b>

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			Notice Only				
<b>Creditor #: 265</b> <b>David W. McDaniel</b> <b>9248 Cranbrook Drive</b> <b>Northfield, OH 44067</b>		-					<b>0.00</b>
Account No.			Trade payable				
<b>Creditor #: 266</b> <b>McMaster-Carr Supply Co.</b> <b>200 Aurora Industrial Parkway</b> <b>Aurora, OH 44202</b>		-					<b>2,664.39</b>
Account No.			Notice Only				
<b>Creditor #: 267</b> <b>Kenneth McSwain</b> <b>1170 Nestor Ave., Apt. B14</b> <b>Akron, OH 44056</b>		-					<b>0.00</b>
Account No.							
<b>Creditor #: 268</b> <b>Medical Mutual of Ohio</b> <b>PO Box 951922</b> <b>Cleveland, OH 44193</b>		-					<b>6,862.29</b>
Account No.			Trade payable				
<b>Creditor #: 269</b> <b>Meiser Refractory</b> <b>5724 W. Boulevard, NW</b> <b>Canton, OH 44718</b>		-					<b>8,842.60</b>
Subtotal (Total of this page)							<b>18,369.28</b>

Sheet no. **53** of **98** sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>Creditor #: 270</b> <b>David Melchioris</b> <b>1624 19th Street</b> <b>Cuyahoga Falls, OH 44223</b>		-				<b>0.00</b>
Account No.						
<b>Creditor #: 271</b> <b>Metal Mechanics, Inc.</b> <b>3093 Hager Road</b> <b>PO Box 447</b> <b>Schoolcraft, MI 49087</b>		-				<b>25,274.75</b>
Account No.						
<b>Creditor #: 272</b> <b>Jerome H. Michaels</b> <b>224 Mill Street</b> <b>Lodi, OH 44254</b>		-				<b>0.00</b>
Account No.						
<b>Creditor #: 273</b> <b>Tadeusz Micun</b> <b>2815 Dellwood Drive</b> <b>Parma, OH 44134</b>		-				<b>0.00</b>
Account No.						
<b>Creditor #: 274</b> <b>Midwest Box Company</b> <b>9801 Walford Avenue, Suite C</b> <b>Cleveland, OH 44102</b>		-				<b>41,189.56</b>
Subtotal (Total of this page)						<b>66,464.31</b>

Sheet no. 54 of 98 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.		-	Trade payable				85.30
Creditor #: 275 Midwest Systems & Services P.O. Box 15033 Evansville, IN 47716							
Account No.		-	Notice Only				0.00
Creditor #: 276 Eric M. Milano 4912 Dublin Drive North Royalton, OH 44133							
Account No.		-	Notice Only				0.00
Creditor #: 277 Dimitrias Miles 430 Alexander Street Akron, OH 44306							
Account No.		-	Trade payable				847.74
Creditor #: 278 Mitchell Communications 3470 Manchester Rd Akron, OH 44319							
Account No.		-	Notice Only				0.00
Creditor #: 279 Christian Mitchell 9303 Shady Lake Drive, Apt. 107 Streetsboro, OH 44241							
Sheet no. <u>55</u> of <u>98</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							933.04



In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			Notice Only				
<b>Creditor #: 280</b> <b>Phyllis Mitchell</b> <b>4907 Banbury Court #15</b> <b>Warrensville Hts, OH 44128</b>		-					<b>0.00</b>
Account No.			Trade payable				
<b>Creditor #: 281</b> <b>Mo-Tech Corp.</b> <b>2920 Granada Avenue, North</b> <b>Oakdale, MN 55128-3534</b>		-					<b>22,100.01</b>
Account No.			Trade payable				
<b>Creditor #: 282</b> <b>Modern Industries, Inc.</b> <b>PO Box 399</b> <b>Erie, PA 16512</b>		-					<b>40,772.56</b>
Account No.			Trade payable				
<b>Creditor #: 283</b> <b>Molten Metal Equipment Innovations</b> <b>P.O. Box 72447</b> <b>Cleveland, OH 44192-0002</b>		-					<b>9,549.00</b>
Account No.			Notice Only				
<b>Creditor #: 284</b> <b>Stephen Momah</b> <b>160 Myers Ave</b> <b>Akron, OH 44302</b>		-					<b>0.00</b>
Sheet no. <b>56</b> of <b>98</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							<b>72,421.57</b>

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>Creditor #: 285</b> <b>Jerry Montgomery</b> <b>9819 Pratt Ave.</b> <b>Cleveland, OH 44105</b>	-	Notice Only				0.00
Account No. <b>Creditor #: 286</b> <b>Sirlee Monzey</b> <b>396 Doyle Street</b> <b>Akron, OH 44303</b>	-	Notice Only				0.00
Account No. <b>Creditor #: 287</b> <b>Jason Moore</b> <b>1480 Sherbrook</b> <b>Cleveland, OH 44121</b>	-	Notice Only				0.00
Account No. <b>Creditor #: 288</b> <b>Clifford J. Morgan</b> <b>704 Roscoe Avenue</b> <b>Akron, OH 44306</b>	-	Notice Only				0.00
Account No. <b>Creditor #: 289</b> <b>Tami Morris</b> <b>2431 Portage Hollow</b> <b>Mogadore, OH 44260</b>	-	Notice Only				0.00
Sheet no. <u>57</u> of <u>98</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>0.00</b>

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>Creditor #: 290</b> <b>Ernest Morrison</b> <b>1588 Coventry Street 6B</b> <b>Akron, OH 44301</b>		-				<b>0.00</b>
Account No.						
<b>Creditor #: 291</b> <b>Morrow Control &amp; Supply, Inc.</b> <b>810 Carnahan Ave., N.E.</b> <b>Canton, OH 44705</b>		-				<b>402.38</b>
Account No.						
<b>Creditor #: 292</b> <b>Marc Moxley</b> <b>141 Huntington Drive, Apt B</b> <b>Northfield, OH 44067</b>		-				<b>0.00</b>
Account No.						
<b>Creditor #: 293</b> <b>MSC Industrial Supply Co</b> <b>Dept. CH0075</b> <b>Palatine, IL 60055-0075</b>		-				<b>9,463.97</b>
Account No.						
<b>Creditor #: 294</b> <b>N. T. Ruddock Company</b> <b>PO Box 951199</b> <b>Cleveland, OH 44193</b>		-				<b>5,630.00</b>
Sheet no. <b>58</b> of <b>98</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>15,496.35</b>

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.		-	Trade payable				114.89
Creditor #: 295 Newark Electronics PO Box 94151 Palatine, IL 60094-4151							
Account No.		-	Trade payable				459.49
Creditor #: 296 Niles Mfg. & Finishing, Inc. 465 Walnut Street Niles, OH 44446							
Account No.		-	Trade payable				4,153.80
Creditor #: 297 NMGH Financial Services PO Box 642385 Pittsburgh, PA 15264-2385							
Account No.		-	Trade payable				5,121.00
Creditor #: 298 Non-Ferrous Heat Treating 14450 Industrial Avenue, North Maple Heights, OH 44137							
Account No.		-	Trade payable				1,436.69
Creditor #: 299 North American Seal & Supply 26820 Fargo Avenue Cleveland, OH 44146							
Subtotal (Total of this page)							11,285.87

Sheet no. 59 of 98 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Sheet no. 59 of 98 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>Creditor #: 300</b> <b>North American Steel</b> <b>PO Box 28126</b> <b>Cleveland, OH 44128-0333</b>	-	Trade payable				1,808.75
Account No. <b>Creditor #: 301</b> <b>North Ridge Enterprises Inc.</b> <b>1418 SR 113</b> <b>Wakeman, OH 44889</b>	-	Trade payable				3,687.75
Account No. <b>Creditor #: 302</b> <b>Northeast Filter &amp; Equipment</b> <b>PO Box 1070</b> <b>Chardon, OH 44024</b>	-	Trade Payable				267.97
Account No. <b>Creditor #: 303</b> <b>Northeast Ohio Media Group</b> <b>1801 Superior Avenue</b> <b>Cleveland, OH 44114</b>	-	Trade payable				444.60
Account No. <b>Creditor #: 304</b> <b>Northern Iron &amp; Machine</b> <b>867 Forest St</b> <b>Saint Paul, MN 55106</b>	-	Trade payable				594.00
Sheet no. <u>60</u> of <u>98</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>6,803.07</b>

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			Notice Only				
<b>Creditor #: 305</b> <b>Amanda Marie Noyes</b> <b>13208 Eastwood Blvd.</b> <b>Cleveland, OH 44125</b>		-					<b>0.00</b>
Account No.							
<b>Creditor #: 306</b> <b>Occupational Health Ctrs. of Ohio</b> <b>dba Concentra Medical Centers</b> <b>PO Box 31420</b> <b>Independence, OH 44131-0420</b>		-					<b>3,796.50</b>
Account No.			Trade payable				
<b>Creditor #: 307</b> <b>OCS Technologies, Inc.</b> <b>Omni Calibration Services</b> <b>PO Box 31578</b> <b>Brooklyn Hts, OH 44131-0578</b>		-					<b>801.80</b>
Account No.			Trade payable				
<b>Creditor #: 308</b> <b>Ohio Carbon Blank, Inc.</b> <b>PO Box 71-4093</b> <b>Columbus, OH 43271-4093</b>		-					<b>1,381.51</b>
Account No. xxxxxxxx9065			Aug/Sept. 2013 Utility				
<b>Creditor #: 309</b> <b>Ohio Edison</b> <b>Attn: Legal Dept.</b> <b>76 S. Main Street</b> <b>Akron, OH 44308</b>		-					<b>84,257.21</b>
Sheet no. <u>61</u> of <u>98</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							<b>90,237.02</b>

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			Trade payable				3,871.17
Creditor #: 310 Ohio Industrial Filter Products 1169 E. Main Street Newark, OH 43055	-						
Account No.			Trade payable				5,241.69
Creditor #: 311 Ohio Materials Handling 8155 Roll and Hold Parkway Macedonia, OH 44056	-						
Account No.			Trade payable				2,840.00
Creditor #: 312 Ohio Teamsters Credit Union 6100 Rockside Woods Drive, Ste 150 Independence, OH 44131	-						
Account No.			Trade payable				6,914.65
Creditor #: 313 Ohio Valley Supply & Maintenance Co 2122 St. Clair Ave Cleveland, OH 44114	-						
Account No.			Trade payable				235.82
Creditor #: 314 Old Dominion Freight Line 14933 Collection Center Dr Chicago, IL 60693-4933	-						
Subtotal (Total of this page)							19,103.33

Sheet no. 62 of 98 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Sheet no. 62 of 98 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>Creditor #: 315</b> <b>Onex, Inc.</b> <b>PO Box 8436</b> <b>2225 Colonial Ave</b> <b>Erie, PA 16505</b>		-	Trade payable				<b>1,858.00</b>
Account No. <b>Creditor #: 316</b> <b>OptumHealth</b> <b>11490 Xeon Street NW, Ste 200</b> <b>Minneapolis, MN 55448-3149</b>		-	Trade payable				<b>120.08</b>
Account No. <b>Creditor #: 317</b> <b>Ornamental Products Tool &amp; Supply</b> <b>5105 Pearl Road</b> <b>Cleveland, OH 44129</b>		-	Trade payable				<b>2,487.52</b>
Account No. <b>Creditor #: 318</b> <b>Robert L. Paden</b> <b>9200 Horn Road</b> <b>Windham, OH 44288</b>		-	Notice Only				<b>0.00</b>
Account No. <b>Creditor #: 319</b> <b>Aung Pai</b> <b>484 Patterson Avenue</b> <b>Akron, OH 44310</b>		-	Notice Only				<b>0.00</b>
Sheet no. <u>63</u> of <u>98</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							<b>4,465.60</b>



In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>Creditor #: 320</b> <b>Pakrite Incorporated</b> <b>6050 Carey Drive</b> <b>Valley View, OH 44125</b>		-	Trade payable				1,090.06
Account No. <b>Creditor #: 321</b> <b>Prince Pandhey</b> <b>111 Magnolia Avenue</b> <b>Northfield, OH 44067</b>		-	Notice Only				0.00
Account No. <b>Creditor #: 322</b> <b>Marcus Parketny</b> <b>87 Paul Street</b> <b>Bedford, OH 44146</b>		-	Notice Only				0.00
Account No. <b>Creditor #: 323</b> <b>Jim J. Parmertor</b> <b>5885 Suwanee Drive</b> <b>Mentor, OH 44060</b>		-	Notice Only				0.00
Account No. <b>Creditor #: 324</b> <b>Rajnikant Patel</b> <b>33000 Aurora Road, Apt. #8</b> <b>Solon, OH 44139</b>		-	Notice Only				0.00
Subtotal (Total of this page)							1,090.06

Sheet no. 64 of 98 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			Trade payable				813.61
Creditor #: 325 Pathon Company 1856 Pearl Rd Brunswick, OH 44212		-					
Account No.			Notice Only				0.00
Creditor #: 326 Eric Patterson 14401 Orinoco Avenue Cleveland, OH 44112		-					
Account No.			Trade payable				1,282.49
Creditor #: 327 PCS Company 75 Remittance Dr., Suite 3028 Chicago, IL 60675-3028		-					
Account No.			Notice Only				0.00
Creditor #: 328 Hena M. Pelima 1649 Shirley Avenue Akron, OH 44310		-					
Account No.			Notice Only				0.00
Creditor #: 329 Ryszard B. Pelka 7276 Julia Drive North Royalton, OH 44133		-					
Subtotal (Total of this page)							2,096.10

Sheet no. 65 of 98 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>Creditor #: 330</b> <b>Perrin Asphalt Company</b> <b>525 Dan Street</b> <b>Akron, OH 44310</b>		-				<b>4,500.00</b>
Account No.						
<b>Creditor #: 331</b> <b>PetroLiance</b> <b>PO Box 636824</b> <b>Cincinnati, OH 45263-6824</b>		-				<b>3,843.09</b>
Account No.						
<b>Creditor #: 332</b> <b>Margaret Pines</b> <b>1056 Sagamore South</b> <b>Streetsboro, OH 44241</b>		-				<b>0.00</b>
Account No.						
<b>Creditor #: 333</b> <b>Pioneer Metal Finishing LLC</b> <b>PO Box 28440</b> <b>Green Bay, WI 54324-0440</b>		-				<b>575.16</b>
Account No.						
<b>Creditor #: 334</b> <b>Pitney Bowes Global</b> <b>Financial Services</b> <b>PO Box 371887</b> <b>Pittsburgh, PA 15250-7887</b>		-				<b>633.68</b>
Subtotal (Total of this page)						<b>9,551.93</b>

Sheet no. 66 of 98 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>Creditor #: 335</b> <b>Pitt Ohio LTL</b> <b>PO Box 643271</b> <b>Pittsburgh, PA 15264-3271</b>		-	Trade payable				342.57
Account No. <b>Creditor #: 336</b> <b>Polaris Career Center</b> <b>7285 Old Oak Blvd.</b> <b>Cleveland, OH 44130</b>		-					305.00
Account No. <b>Creditor #: 337</b> <b>Pollution Control Systems</b> <b>PO Box 534</b> <b>Carnegie, PA 15106</b>		-	Trade payable				2,699.95
Account No. <b>Creditor #: 338</b> <b>Kevin Pordash</b> <b>4118 Ridge Road, Suite 2</b> <b>Brooklyn, OH 44144</b>		-	Notice Only				0.00
Account No. <b>Creditor #: 339</b> <b>Power Pack Conveyor Co.</b> <b>38363 Airport Parkway</b> <b>Willoughby, OH 44094</b>		-	Trade payable				1,697.91
Sheet no. <u>67</u> of <u>98</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							<b>5,045.43</b>

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.		-	Trade payable				8,743.81
Creditor #: 340 Precision Fasteners, Inc. 4746 Spring Rd Brooklyn Hts, OH 44131							
Account No.		-	Trade payable				834.00
Creditor #: 341 Precision Tool Company 875 Kingsland Ave Saint Louis, MO 63130-2655							
Account No.		-	Notice Only				0.00
Creditor #: 342 Melvin L. Pride, Jr. 5303 Northfield Road, Apt. #810 Bedford Hts, OH 44146							
Account No.		-	Trade payable				186.00
Creditor #: 343 Production Resources, Inc. 118 Seaboard Lane, Suite 106 Franklin, TN 37067-2819							
Account No.		-	Trade payable				2,935.75
Creditor #: 344 Production Service Co. 16025 Brookpark Rd Brookpark, OH 44142							
Subtotal (Total of this page)							12,699.56

Sheet no. 68 of 98 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

 Sheet no. 68 of 98 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No.		-	Trade payable				341.56	
Creditor #: 345 Production Tool Supply Co. PO Box 670587 Detroit, MI 48267-0587								
Account No.		-	Trade payable				2,059.00	
Creditor #: 346 Producto Corporation (Dieco) 2980 Turner Rd Jamestown, NY 14701								
Account No.		-	Trade payable				12,937.50	
Creditor #: 347 Pros Freight Corp. PO Box 23249 Chagrin Falls, OH 44023								
Account No.		-	Notice Only				0.00	
Creditor #: 348 Kimberly Prosen 143 Magnolia Avenue Northfield, OH 44067								
Account No.		-	Notice Only				0.00	
Creditor #: 349 Vicky Prosser 7804 Darrow Road Hudson, OH 44236								
Sheet no. 69 of 98 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	15,338.06

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			Trade payable				
<b>Creditor #: 350</b> <b>PSK Steel Corporation</b> <b>2960 Gale Avenue</b> <b>PO Box 308</b> <b>Hubbard, OH 44425</b>		-					<b>7,900.00</b>
Account No.			Trade payable				
<b>Creditor #: 351</b> <b>Pyxis Refractories, Inc.</b> <b>PO Box 4552</b> <b>Davenport, IA 52808</b>		-					<b>4,700.00</b>
Account No.			Trade payable				
<b>Creditor #: 352</b> <b>Q-Mark Manufacturing, Inc.</b> <b>30051 Comercio</b> <b>Rancho Santa Margarita, CA</b> <b>92688-2106</b>		-					<b>799.00</b>
Account No.			Trade payable				
<b>Creditor #: 353</b> <b>Radley Corporation</b> <b>23077 Greenfield, Suite 440</b> <b>Southfield, MI 48075</b>		-					<b>1,532.91</b>
Account No.			Accounts payable				
<b>Creditor #: 354</b> <b>Andrew Radziszewski</b> <b>9545 Vista Drive</b> <b>North Royalton, OH 44133</b>		-					<b>212.50</b>
Subtotal (Total of this page)							<b>15,144.41</b>

 Sheet no. 70 of 98 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			Trade payable				8,729.79
Creditor #: 355 RAF Automation 6750 Arnold Miller Pkwy Solon, OH 44139		-					
Account No.			Notice Only				0.00
Creditor #: 356 Tadeusz Rapacz 6077 Stark Road Brookpark, OH 44142		-					
Account No.			Trade payable				480.00
Creditor #: 357 Red Fox, Inc. 2396 Prairie View Road Harrison, AR 72601		-					
Account No.			Trade payable				567.91
Creditor #: 358 Regoplas Inc. 1088 Miners Rd Saint Joseph, MI 49085		-					
Account No.			Notice Only				0.00
Creditor #: 359 Clifton Reid 14922 Elem Street Cleveland, OH 44112		-					
Sheet no. <u>71</u> of <u>98</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							<b>9,777.70</b>



In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			Trade payable				
Creditor #: 360 Rexel Midland P.O. Box 347009 Pittsburgh, PA 15251-4009		-					25,083.20
Account No.			Trade payable				
Creditor #: 361 Rhinel Supply Co. 3735 Oakwood Ave Youngstown, OH 44515		-					473.34
Account No.			Trade payable				
Creditor #: 362 Rhinehart Finishing LLC 5345 County Road 68 Spencerville, IN 46788		-					794.40
Account No.			Trade payable				
Creditor #: 363 Rimrock Corporation PO Box 71-4880 Columbus, OH 43271-4880		-					2,940.60
Account No.			Notice Only				
Creditor #: 364 Jose R. Rivera 2042 W. 81st Street Cleveland, OH 44102		-					0.00
Subtotal (Total of this page)							29,291.54

 Sheet no. 72 of 98 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.		-	Notice Only				0.00
Creditor #: 365 Danny Rodriguez 4435 Starlight Drive Cleveland, OH 44109							
Account No.		-	Services rendered				6,853.80
Creditor #: 366 Roetzel & Address 222 S. Main St Akron, OH 44308							
Account No.		-	Notice Only				0.00
Creditor #: 367 Richard P. Rogel 2780 Donald Ross Rd Sarasota, FL 34240							
Account No. x5765		-	1/1/12 Used Prince Model 836 Cold Chamber DCM (SN D80017)				299,377.00
Creditor #: 368 Rookus Industrial Sales & Service 11007 West Drive Fife Lake, MI 49633							
Account No.		-	Trade payable				1,518.90
Creditor #: 369 Rosler Metal Finishing USA LLC 1551 Denso Road Battle Creek, MI 49037							
Subtotal (Total of this page)							307,749.70

Sheet no. 73 of 98 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Sheet no. 73 of 98 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			Notice Only				0.00
Creditor #: 370 Christopher M. Rudnitskas 2003 Denison Avenue Cleveland, OH 44109	-						
Account No.			Notice Only				0.00
Creditor #: 371 Delia Rus 275 Huntsford Dr Macedonia, OH 44056	-						
Account No.			Notice Only				0.00
Creditor #: 372 Pacifique Rusizana 963 Hemlock Hills Dr., Apt. B Akron, OH 44313	-						
Account No.			Trade payable				6,911.24
Creditor #: 373 S&S Incorporated 21300 St. Clair Avenue Euclid, OH 44117	-						
Account No.			Trade payable				11,977.00
Creditor #: 374 Sadler Corporation 4600 Hudson Drive Stow, OH 44224	-						
Subtotal (Total of this page)							18,888.24

Sheet no. 74 of 98 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

 Sheet no. 74 of 98 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			Trade payable				
<b>Creditor #: 375</b> <b>Saginaw Control &amp; Engineering</b> <b>95 Midland Road</b> <b>Saginaw, MI 48638-5770</b>		-					<b>102.39</b>
Account No.			Notice Only				
<b>Creditor #: 376</b> <b>Jason Sallaz</b> <b>5834 S. Price Town</b> <b>Berlin Center, OH 44401</b>		-					<b>0.00</b>
Account No.			Trade payable				
<b>Creditor #: 377</b> <b>Saluki Environmental LLC</b> <b>7888 Sudeley Ct</b> <b>Westerville, OH 43081</b>		-					<b>5,220.00</b>
Account No.			Notice Only				
<b>Creditor #: 378</b> <b>Gasphelly Bakakoula Samba</b> <b>14429 Triskett Road</b> <b>Cleveland, OH 44111</b>		-					<b>0.00</b>
Account No.			Trade payable				
<b>Creditor #: 379</b> <b>Samsel Supply Co.</b> <b>PO Box 5717</b> <b>Cleveland, OH 44191</b>		-					<b>327.76</b>
Sheet no. <b>75</b> of <b>98</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>5,650.15</b>

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D , W I F E , J O I N T , O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			Notice Only				
<b>Creditor #: 380</b> <b>Herbert Saunders</b> <b>4141 Pershing Avenue</b> <b>Ravenna, OH 44266</b>		-					<b>0.00</b>
Account No.			Notice Only				
<b>Creditor #: 381</b> <b>Joseph Schumacher</b> <b>3888 E. 57th Street</b> <b>Cleveland, OH 44105</b>		-					<b>0.00</b>
Account No.			Notice Only				
<b>Creditor #: 382</b> <b>Frank A. Scrant, Jr.</b> <b>20622 Westwood Drive</b> <b>Strongsville, OH 44149</b>		-					<b>0.00</b>
Account No.			Notice Only				
<b>Creditor #: 383</b> <b>Wonna Sehzue</b> <b>532 N. Firestone Blvd.</b> <b>Akron, OH 44301</b>		-					<b>0.00</b>
Account No.			Notice Only				
<b>Creditor #: 384</b> <b>Vrajvallabh Shah</b> <b>9265 Lincoln Drive, Apt. E7</b> <b>Northfield, OH 44067</b>		-					<b>0.00</b>
Sheet no. <b>76</b> of <b>98</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							<b>0.00</b>
Subtotal (Total of this page)							<b>0.00</b>

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>Creditor #: 385</b> <b>Harvey I. Shavers</b> <b>708 E. Catawba Avenue</b> <b>Akron, OH 44306</b>		-				<b>0.00</b>
Account No.						
<b>Creditor #: 386</b> <b>Signet Machine Inc.</b> <b>3119 Chicago Drive</b> <b>Grandville, MI 49418</b>		-				<b>10,186.36</b>
Account No.						
<b>Creditor #: 387</b> <b>Surinder Singh</b> <b>5651 Broadview Rd., Apt. #B6</b> <b>Parma, OH 44134</b>		-				<b>0.00</b>
Account No.						
<b>Creditor #: 388</b> <b>Andrzej Siwik</b> <b>9600 Kickapoo Pass</b> <b>Streetsboro, OH 44241</b>		-				<b>0.00</b>
Account No.						
<b>Creditor #: 389</b> <b>Tadeusz A. Sladewski</b> <b>6841 Ottawa</b> <b>Cleveland, OH 44105</b>		-				<b>0.00</b>
Subtotal (Total of this page)						<b>10,186.36</b>

Sheet no. 77 of 98 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			Trade payable				416.10
Creditor #: 390 Slome Belting & Supply Co. 27100 Richmond Road Solon, OH 44139-1025		-					
Account No.			Notice Only				0.00
Creditor #: 391 Patrick Smith 967 Kickapoo Avenue Akron, OH 44305		-					
Account No.			Trade payable				323.91
Creditor #: 392 Solberg Mfg. PO Box 5988 Dept. 20-5021 Carol Stream, IL 60197-5988		-					
Account No.			Trade payable				402.86
Creditor #: 393 Solideal 4564 E. 71st Street, Ste 2 Cleveland, OH 44105		-					
Account No.			Notice Only				0.00
Creditor #: 394 Jo Ann L. Solnick 278 Ridgeview Drive Seven Hills, OH 44131		-					
Subtotal (Total of this page)							<b>1,142.87</b>

Sheet no. 78 of 98 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			Notice Only				0.00
Creditor #: 395 Chris Sosnowski 5702 Virginia Rd Parma, OH 44129	-						
Account No.			Trade payable				1,851.02
Creditor #: 396 Southside Bearing & Supply Co. 3655 E. 55th Street Cleveland, OH 44105	-						
Account No.			Trade payable				5,240.00
Creditor #: 397 Space Comfort Company 5201 Clark Ave Cleveland, OH 44102	-						
Account No.			Notice Only				0.00
Creditor #: 398 Christi L. Sparano 5838 Ogilby Drive Hudson, OH 44236	-						
Account No.			Notice Only				0.00
Creditor #: 399 Mary Sparano 5838 Ogilby Drive Hudson, OH 44236	-						
Subtotal (Total of this page)							7,091.02

Sheet no. 79 of 98 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Sheet no. 79 of 98 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims



In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			Notice Only				
<b>Creditor #: 400</b> <b>Robert Spiegle</b> <b>334 Charring Cross D</b> <b>Munroe Falls, OH 44262</b>		-					<b>0.00</b>
Account No.			Notice Only				
<b>Creditor #: 401</b> <b>Jadwiga Sroka</b> <b>8591 Scenicview Drive, Apt. #203</b> <b>Broadview Heights, OH 44147</b>		-					<b>0.00</b>
Account No.			Notice Only				
<b>Creditor #: 402</b> <b>Elzbieta Stachowicz</b> <b>9617 Robinson Avenue</b> <b>Garfield Hts, OH 44125</b>		-					<b>0.00</b>
Account No.			Trade payable				
<b>Creditor #: 403</b> <b>Staffinders, Inc.</b> <b>One Independence Place</b> <b>4807 Rockside Road, Ste 100</b> <b>Independence, OH 44131</b>		-					<b>225,697.70</b>
Account No.			Notice Only				
<b>Creditor #: 404</b> <b>Larry Stalnaker</b> <b>4779 Hudson Drive</b> <b>Stow, OH 44224</b>		-					<b>0.00</b>
Sheet no. <b>80</b> of <b>98</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>225,697.70</b>

In re Empire Die Casting Co., Inc.Case No. 13-52996

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			Trade payable				4,127.75
Creditor #: 405 Stanley Industries, Inc. 19120 Cranwood Parkway Warrensville Hts, OH 44128		-					
Account No.			Trade payable				125.19
Creditor #: 406 Staples Business Advantage Dept. DET PO Box 83689 Chicago, IL 60696-3689		-					
Account No.			Notice Only				0.00
Creditor #: 407 Michael Stephan 17810 Sterling Glen Lane Auburn, OH 44023		-					
Account No.			Notice Only				0.00
Creditor #: 408 Nicole Stephens 7261 Free Avenue Bedford, OH 44146		-					
Account No.			Notice Only				0.00
Creditor #: 409 Harvey K. Stevens 905 Sarcec Avenue Akron, OH 44305		-					
Subtotal (Total of this page)							4,252.94

Sheet no. 81 of 98 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Sheet no. 81 of 98 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>Creditor #: 410</b> <b>Boylee Stewart</b> <b>1469 Alphada Avenue, Apt. #H7</b> <b>Akron, OH 44310</b>		-	Notice Only			0.00
Account No.						
<b>Creditor #: 411</b> <b>Tadeusz Stieber</b> <b>6833 Ottawa Rd</b> <b>Cleveland, OH 44105</b>		-	Notice Only			0.00
Account No.						
<b>Creditor #: 412</b> <b>Harry S. Stilgenbauer</b> <b>1166 Lafayette Rd., Apt. #D-16</b> <b>Medina, OH 44256</b>		-	Notice Only			0.00
Account No.						
<b>Creditor #: 413</b> <b>Stotek Inc.</b> <b>N27 W23713 Paul Road, Unit F</b> <b>Pewaukee, WI 53072</b>		-	Trade payable			11,113.80
Account No.						
<b>Creditor #: 414</b> <b>Stow Municipal Court</b> <b>4400 Courthouse Dr</b> <b>Stow, OH 44224</b>		-				288.78
Subtotal (Total of this page)						11,402.58

Sheet no. **82** of **98** sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>Creditor #: 415</b> <b>Suburban Manufacturing Co.</b> <b>1924 E. 337th Street</b> <b>Eastlake, OH 44095</b>	-	Trade payable				28,593.40
Account No. <b>Creditor #: 416</b> <b>Summit Health, Inc.</b> <b>27175 Haggerty Rd</b> <b>Novi, MI 48377</b>	-	Trade payable				2,250.00
Account No. <b>Creditor #: 417</b> <b>SunSource</b> <b>23851 Network Place</b> <b>Chicago, IL 60673-1238</b>	-	Trade payable				5,332.89
Account No. <b>Creditor #: 418</b> <b>Superior Die Set Corporation</b> <b>900 W. Drexel Avenue</b> <b>Oak Creek, WI 53154</b>	-	Trade payable				1,214.75
Account No. <b>Creditor #: 419</b> <b>Richard Surlas</b> <b>3444 E. 75th Street</b> <b>Cleveland, OH 44127</b>	-	Notice Only				0.00
Sheet no. <u>83</u> of <u>98</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>37,391.04</b>

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>Creditor #: 420</b> <b>Stanislaw Sutkowski</b> <b>2418 Brookview Blvd.</b> <b>Parma, OH 44134</b>		-	Notice Only			0.00
Account No.						
<b>Creditor #: 421</b> <b>Derrick W. Sutton</b> <b>7224 Alice Avenue</b> <b>Cleveland, OH 44105</b>		-	Notice Only			0.00
Account No.						
<b>Creditor #: 422</b> <b>SW Anderson Co.</b> <b>35756 Eagle Way</b> <b>Chicago, IL 60678-7357</b>		-	Trade payable			2,764.25
Account No.						
<b>Creditor #: 423</b> <b>Bruce T. Sykes</b> <b>3934 W. 22nd Street</b> <b>Cleveland, OH 44109</b>		-	Notice Only			0.00
Account No.						
<b>Creditor #: 424</b> <b>Joseph Sykes</b> <b>2255 Winter Parkway, Apt. #69</b> <b>Cuyahoga Falls, OH 44221</b>		-	Notice Only			0.00
Sheet no. <u>84</u> of <u>98</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>2,764.25</b>

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. <b>Creditor #: 425</b> <b>Systems Pack, Inc.</b> <b>649 Highland Road E</b> <b>Macedonia, OH 44056</b>	-		Trade payable				112.80
Account No. <b>Creditor #: 426</b> <b>Witold Sztalkoper</b> <b>6194 St. Joseph Dr.</b> <b>Seven Hills, OH 44131</b>	-		Notice Only				0.00
Account No. <b>Creditor #: 427</b> <b>T&amp;M Machine Company LLC</b> <b>1006-D S. Lindell Rd</b> <b>Greensboro, NC 27403</b>	-		Trade payable				18,952.65
Account No. <b>Creditor #: 428</b> <b>Hassan H. Taweel</b> <b>222 Pulaski Street</b> <b>Berea, OH 44017</b>	-		Notice Only				0.00
Account No. <b>Creditor #: 429</b> <b>Jean Taylor</b> <b>5153 Coldbrook Drive</b> <b>Mantua, OH 44255</b>	-		Notice Only				0.00
<div> Sheet no. <u>85</u> of <u>98</u> sheets attached to Schedule of  Creditors Holding Unsecured Nonpriority Claims </div> <div> Subtotal  (Total of this page) </div>							<b>19,065.45</b>

In re Empire Die Casting Co., Inc.Case No. 13-52996

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade payable				
<b>Creditor #: 430</b> Telesis Technologies, Inc. 16023 Collection Center Dr. Chicago, IL 60693	-					722.09
Account No.		Trade payable				
<b>Creditor #: 431</b> Tennant PO Box 71414 Chicago, IL 60694-1414	-					1,725.30
Account No.		Notice Only				
<b>Creditor #: 432</b> Timothy N. Tennant 17755 Fairfax Lane Strongsville, OH 44136	-					0.00
Account No.		Trade payable				
<b>Creditor #: 433</b> The F. D. Johnson Company 1933 Case Parkway North Twinsburg, OH 44087	-					277.44
Account No.		Trade payable				
<b>Creditor #: 434</b> The Farley Company 4411 Crystal Parkway Kent, OH 44240	-					1,635.60
Subtotal (Total of this page)						<b>4,360.43</b>

Sheet no. 86 of 98 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>Creditor #: 435</b> <b>The Job Shop Company, Inc.</b> <b>16 Waterbury Road</b> <b>PO Box 7193</b> <b>Prospect, CT 06712</b>		-				<b>6,175.00</b>
Account No.						
<b>Creditor #: 436</b> <b>The PennOhio Corporation</b> <b>Waste Processing &amp; Equipment</b> <b>4813 Woodman Ave</b> <b>Ashtabula, OH 44004</b>		-				<b>738.00</b>
Account No.						
<b>Creditor #: 437</b> <b>The Schaefer Group, Inc.</b> <b>1500 Humphrey Avenue</b> <b>Dayton, OH 45410-3307</b>		-				<b>11,158.61</b>
Account No.						
<b>Creditor #: 438</b> <b>The W. H. Kay Company</b> <b>30925 Aurora Road</b> <b>Solon, OH 44139</b>		-				<b>1,076.38</b>
Account No.						
<b>Creditor #: 439</b> <b>Thomas Transport Delivery Inc.</b> <b>9055 Freeway Drive</b> <b>Macedonia, OH 44056</b>		-				<b>617.20</b>
Subtotal (Total of this page)						<b>19,765.19</b>

Sheet no. 87 of 98 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims



In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade payable				
Creditor #: 440 ThyssenKrupp Online Metals PO Box 894118 Los Angeles, CA 90189-4118	-					597.18
Account No.		Trade payable				
Creditor #: 441 Tiocco Inc. 2045 California Avenue, Ste 112 Corona, CA 92881	-					1,420.80
Account No.		Trade payable				
Creditor #: 442 Todays Business Products 12985 Snow Road Cleveland, OH 44130-1013	-					6,158.79
Account No.		Notice Only				
Creditor #: 443 Christopher Richard Tonelli 3662 Traynham Road Shaker Hts, OH 44122	-					0.00
Account No.		Notice Only				
Creditor #: 444 David Torres 3221 W. 94th Street Cleveland, OH 44102	-					0.00
Subtotal (Total of this page)						8,176.77

Sheet no. **88** of **98** sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C					
Account No.			Trade payable				107.94
Creditor #: 445 Torrington Brush Works, Co. 4377 Independence Court Sarasota, FL 34234		-					
Account No.			Trade payable				1,101.00
Creditor #: 446 TPC Wire & Cable Corp. 8387 Solutions Center Chicago, IL 60677-8003		-					
Account No.			Notice Only				0.00
Creditor #: 447 Donnell Trammer 26433 Oakwood Village, Apt. 205 Bedford, OH 44146		-					
Account No.			Trade payable				13,272.00
Creditor #: 448 Tremblay Tool Steels, Inc. 8111 Roll & Hold Parkway Macedonia, OH 44056		-					
Account No.			Trade payable				85.44
Creditor #: 449 Tri Electric Supply Co. 8141 Tyler Blvd PO Box 895 Mentor, OH 44061-0895		-					
Subtotal (Total of this page)							14,566.38

Sheet no. 89 of 98 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			Trade payable				62,559.15
Creditor #: 450 TrimTool & Machine, Inc. 3431 Service Road Cleveland, OH 44111		-					
Account No.			Trade payable				8,832.27
Creditor #: 451 Tyco Integrated Security PO Box 371967 Pittsburgh, PA 15250-7967		-					
Account No.			Notice Only				0.00
Creditor #: 452 James Tyler 820 Cedar Grove Cr. Northfield, OH 44067		-					
Account No.			Trade payable				3,149.28
Creditor #: 453 United Parcel Service Lockbox 577 Carol Stream, IL 60132-0577		-					
Account No.			Trade payable				372.62
Creditor #: 454 United Rentals 6125 Lakeview Road #300 Charlotte, NC 28269		-					
Sheet no. <u>90</u> of <u>98</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							74,913.32
Subtotal (Total of this page)							74,913.32

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Creditor #: 455 UPS Freight 28013 Network Place Chicago, IL 60673-1280		-	Trade payable				399.39
Account No. Creditor #: 456 John Urban 509 Rolling Brooke Way Northfield, OH 44067		-	Notice Only				0.00
Account No. Creditor #: 457 US Safety Gear, Inc. PO Box 309 Leavittsburg, OH 44430		-	Trade payable				12,191.11
Account No. Creditor #: 458 USF Holland Inc. 27052 Network Place Chicago, IL 60673-1270		-	Trade payable				12,723.08
Account No. Creditor #: 459 Varouh Oil Inc. 970 Griswold Rd Elyria, OH 44035		-	Trade payable				9,986.65
Subtotal (Total of this page)							35,300.23

Sheet no. 91 of 98 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.		-	Notice Only				0.00
Creditor #: 460 Taurus T. Vaughn 2015 Wyndham Road Akron, OH 44313							
Account No.		-	Trade payable				2,136.44
Creditor #: 461 Vectron 201 Perry Court Elyria, OH 44035							
Account No.		-	Trade payable				819.46
Creditor #: 462 Verizon Wireless 700 Cranberry Woods Dr Cranberry Twp, PA 16066							
Account No.		-	Trade payable				1,357.50
Creditor #: 463 Visi-Trak Worldwide, LLC 8400 Sweet Valley Drive #406 Valley View, OH 44125-4244							
Account No.		-	Trade payable				1,587.30
Creditor #: 464 Wade Dynamics Inc. 1411 E. 39th Street Cleveland, OH 44114							
Subtotal (Total of this page)							5,900.70

Sheet no. 92 of 98 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

 Sheet no. 92 of 98 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G U E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>Creditor #: 465</b> <b>Walter F. Wasiluk</b> <b>5416 Wichita Avenue</b> <b>Cleveland, OH 44144</b>		-	Notice Only			0.00
Account No.						
<b>Creditor #: 466</b> <b>Water &amp; Wastewater Laboratories Inc</b> <b>PO Box 609044</b> <b>Cleveland, OH 44109</b>		-	Trade payable			1,218.00
Account No.						
<b>Creditor #: 467</b> <b>John L. Watkins</b> <b>24 W. Salome Ave</b> <b>Akron, OH 44310</b>		-	Notice Only			0.00
Account No.						
<b>Creditor #: 468</b> <b>Daymon Watts, Sr.</b> <b>32 Northfield Road</b> <b>Bedford, OH 44146</b>		-	Notice Only			0.00
Account No.						
<b>Creditor #: 469</b> <b>David G. Weimer</b> <b>1247 Commonwealth Avenue</b> <b>Mayfield Hts, OH 44124</b>		-	Notice Only			0.00
Sheet no. <u>93</u> of <u>98</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>1,218.00</b>

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>Creditor #: 470</b> <b>Alseddrick West</b> <b>1516 Senic Way</b> <b>Akron, OH 44310</b>	-	Notice Only				0.00
Account No. <b>Creditor #: 471</b> <b>Eric White</b> <b>6511 Marsol Road, Apt. 504</b> <b>Mayfield Hts, OH 44124</b>	-	Notice Only				0.00
Account No. <b>Creditor #: 472</b> <b>Christine Whitfield</b> <b>4623 E. 131st Street, Apt. 101</b> <b>Garfield, OH 44105</b>	-	Notice Only				0.00
Account No. <b>Creditor #: 473</b> <b>David Wiley</b> <b>5973 Wareham Road</b> <b>Parma, OH 44129</b>	-	Notice Only				0.00
Account No. <b>Creditor #: 474</b> <b>Willham Roofing Co.</b> <b>20501 Albion Rd</b> <b>Strongsville, OH 44136</b>	-	Trade payable				28,265.00
Sheet no. <b>94</b> of <b>98</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		Subtotal (Total of this page)				28,265.00

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Notice Only				
<b>Creditor #: 475</b> <b>William F. McGinnis</b> <b>8969 Sandpiper Drive</b> <b>Streetsboro, OH 44241</b>	-					<b>0.00</b>
Account No.		Trade payable				
<b>Creditor #: 476</b> <b>Windstream Ohio Inc.</b> <b>P.O. Box 9001908</b> <b>Louisville, KY 40290-1908</b>	-					<b>274.30</b>
Account No.		Notice Only				
<b>Creditor #: 477</b> <b>Amy Wolfe</b> <b>3097 W. 106th</b> <b>Cleveland, OH 44111</b>	-					<b>0.00</b>
Account No.		Trade payable				
<b>Creditor #: 478</b> <b>Worldwide Express</b> <b>2 Summit Park Drive, Ste 340</b> <b>Independence, OH 44131</b>	-					<b>92.63</b>
Account No.		Notice Only				
<b>Creditor #: 479</b> <b>Charles R. Wyatt</b> <b>3079 Stanley Rd</b> <b>Akron, OH 44333</b>	-					<b>0.00</b>
Sheet no. <b>95</b> of <b>98</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>366.93</b>



In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.		-	Trade payable				1,478.25
Creditor #: 480 XRI Testing 5403 E. Schaaf Rd Cleveland, OH 44134							
Account No.		-	Trade payable				11,493.00
Creditor #: 481 Yamazen, Inc. 36111 Eagle Way Chicago, IL 60678-1361							
Account No.		-	Notice Only				0.00
Creditor #: 482 Dennis Yarbrough 1300 Superior, #1002 Cleveland, OH 44114							
Account No.		-	Notice Only				0.00
Creditor #: 483 Leo Yarbrough 1318 Brittain Road, Apt. A Akron, OH 44320							
Account No.		-	Notice Only				0.00
Creditor #: 484 Ronald Yerman 3155 F Lost Nation Willoughby, OH 44094							
Subtotal (Total of this page)							12,971.25

Sheet no. 96 of 98 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Sheet no. 96 of 98 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No.		-	Notice Only					
Creditor #: 485 Kevin Young 9329 Infirmary Road, C38 Mantua, OH 44255								
							0.00	
Account No.		-	Trade payable					
Creditor #: 486 Younginer Engineered Products 1237 Gadsden St., Suite 102A Columbia, SC 29201								
							19,780.44	
Account No.		-	Notice Only					
Creditor #: 487 Christopher Zalewski 8616 Larkspur Lane Macedonia, OH 44056								
							0.00	
Account No.		-	Notice Only					
Creditor #: 488 Marcin Zalewski 4210 Ardmore Avenue, Unit Down Old Brooklyn, OH 44109								
							0.00	
Account No.		-	Notice Only					
Creditor #: 489 Przemyslaw Zawol 7212 Mirabeau Drive Parma, OH 44129								
							0.00	
Sheet no. <u>97</u> of <u>98</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	19,780.44

In re **Empire Die Casting Co., Inc.**

Case No. **13-52996**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C					
Account No.			Notice Only				0.00
Creditor #: 490 Vitali Zhakunets 4725 Heather Lane North Royalton, OH 44133		-					
Account No.							
Account No.							
Account No.							
Account No.							
Subtotal (Total of this page)							0.00
Total (Report on Summary of Schedules)							4,830,103.22

Sheet no. **98** of **98** sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re **Empire Die Casting Co., Inc.**Case No. **13-52996**

Debtor

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<b>AFCO Insurance</b> 5600 N. River Road, Ste 400 Rosemont, IL 60018	<b>Insurance</b>
<b>American Honda Finance Corporation</b> P.O. Box 650201 Hunt Valley, MD 21065-0201	<b>2012 Honda Pilot Lease (No. 147964499)</b> Start date: October 2011
<b>Amherst Partners</b> 255 E. Brown Street, Ste 120 Birmingham, MI 48009	<b>Corporate consulting agreement</b>
<b>AVI FoodSystems, Inc.</b> 2590 Elm Road N.E. Warren, OH 44483-2997	<b>Food vending agreement</b> Expires 4/15/2016
<b>B &amp; L Information Services</b> 4707 Rambo Rd Bridgman, MI 49106	<b>Computer software and support (license agreement);</b> Expires upon termination by either party
<b>Business Voice</b> 1600 Madison Ave Toledo, OH 43604-5428	<b>On Hold Marketing Services agreement;</b> Expires 9/30/2015
<b>CFS/Creative Financial Staffing</b> 388 S. Main St, Ste 403 Akron, OH 44311	<b>Personnel placement agreement</b>
<b>Cintas</b> 30250 Bruce Industrial Pkwy Solon, OH 44139	<b>Employee uniform rental service agreement and floor mats</b>
<b>Culligan</b> 4722 Spring Road Independence, OH 44131	<b>Service agreement for exchange tanks for DI water;</b> Expires 1/2014
<b>Delia Rus</b> 275 Huntsford Dr Macedonia, OH 44056	<b>Employment agreement dated 6/2/2006;</b> Expires 6/2/2016
<b>Don Porritt</b> 116 Beverly Hills Dr Glasgow, KY 42141	<b>Corporate consulting agreement</b>
<b>Engineered Products</b> 13605 Juneau Blvd Elm Grove, WI 53122	<b>Commissioned sales agreement</b>

Debtor

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**  
(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<b>Frech U.S.A. Inc.</b> 6000 S. Ohio Street Michigan City, IN 46360	<b>Consignment agreement for die cast machine parts</b>
<b>Garnett Component Sales, Inc.</b> 2824 Penfold Lane Wake Forest, NC 27587	<b>Commissioned sales agreement; Expires ten months after termination</b>
<b>Glaser-Miller Co.</b> 421 Exton Commons Exton, PA 19341	<b>Commissioned sales agreement; Expires six months after termination</b>
<b>Insurance Diversified Agency</b> 30285 Bruce Ind. Parkway #B Solon, OH 44139	<b>General liability insurance, automobile insurance, umbrella liability insurance and workers' compensation/employer liability insurance; All expire 4/1/2014</b>
<b>Intensa</b> 40 W. Howard St., Suite B5 Pontiac, MI 48342	<b>Commissioned sales contract</b>
<b>J &amp; S Chemical Corporation</b> 170 N. Industrial Way Canton, GA 30115	<b>Equipment lease agreement for shotbead dispensing units</b>
<b>J.R. Stearns, LLC</b> 26951 Ross Drive Redford, MI 48239	<b>Commissioned sales agreement; Expires ten months after termination</b>
<b>Jergens Industrial Supply</b> 15700 S. Waterloo Rd Cleveland, OH 44110	<b>Industrial cutting tools and supplies/consignment agreement; Expires 12/22/2013</b>
<b>JMarc Engineering &amp; Sales</b> 29445 Beck Road, Suite 201 Wixom, MI 48393	<b>Commissioned sales agreement; Expires two years after termination</b>
<b>Kimble Recycling &amp; Disposal</b> Twinsburg Division PO Box 448 Dover, OH 44622	<b>Waste removal service agreement; Expires 9/21/2015</b>
<b>Laack Industries, Inc.</b> 1909 Washington N. Drive Dayton, OH 45458	<b>Commissioned sales agreement; Expires ten months after termination</b>
<b>LBW Outdoors</b> 24300 Solon Rd., Unit E Bedford, OH 44146	<b>Snow plowing &amp; salting service contract; Expires 9/26/2014</b>
<b>Precision Components Associates</b> 2240 Rocky Cove Lane Denton, NC 27239	<b>Commissioned sales agreement; Expires ten months after termination</b>

In re Empire Die Casting Co., Inc.

Case No. 13-52996

Debtor

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**  
(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Robert A. Hopkins 1119 Brookpoint Dr Macedonia, OH 44056	Employment agreement dated 5/12/2006; Expires 5/12/2026
Staffinders, Inc. One Independence Place 4807 Rockside Road, Ste 100 Independence, OH 44131	Personnel placement service agreement
TDM Integrated Solutions LLC 100 W. Big Beaver Rd., Ste 200 Troy, MI 48084	Commissioned sales agreement
Timothy Tennant 17755 Fairfax Lane Strongsville, OH 44136	Employment agreement dated 11/5/2007; Expires 11/5/2017
Tyco Integrated Security Attn: Theresa Kilbane 9100 Market Place Broadview Heights, OH 44147	Sales agreement for fire, burglar, and card reader systems; and security cameras; Expires 6/20/2016
Waste Management 1006 W. Walnut Street Canal Winchester, OH 43110	Waste oil removal service agreement

In re      **Empire Die Casting Co., Inc.**

Case No.      **13-52996**

Debtor

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
<b>Richard P. Rogel</b> <b>2780 Donald Ross Rd</b> <b>Sarasota, FL 34240</b> <b>Limited Guaranty of \$650,000.00</b>	<b>FirstMerit Bank, NA</b> <b>(Successor to Citizen's Bank)</b> <b>28001 Cabot Drive, Suite 250</b> <b>Novi, MI 48377</b>

United States Bankruptcy Court  
Northern District of Ohio

In re Empire Die Casting Co., Inc.  
Debtor(s)

Case No. 13-52996  
Chapter 11

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 118 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date November 6, 2013

Signature

  
Robert Hopkins  
President

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571.